



Results of pipeline safety grant review

September 12, 2011

We followed up on a citizen concern regarding a cash advance and allowable use of grant proceeds for a pipeline safety grant, official title: *CFDA #20.710, Technical Assistance Grants to Communities*. Below is a summary of our review and results:

- The County followed proper procedures and understood the requirements for receiving the grant funds in advance of incurring the expenditures. We also noted the Planning Department communicated with its grant contact at the Pipeline and Hazardous Materials Safety Administration prior to requesting the advance outlining the anticipated to use the grant funds.
- Payroll and benefit costs charged to the grant for January 1, 2011 through June 30, 2011 were supported by timesheets signed by the employee and supervisor and showed actual hours charged to the grant.