OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting Entity:	Department of Housing and Urban Development - OIG
Month Ending Date:	06/20/2009

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act			Y - US		$84,222	$84,222
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Housing and Urban Development - OIG	(86-0189 2009) Housing & Urban Development - OIG		$784,102	$784,102		
2							
3							
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Recovery Act New Hires		Flash Reports		Testimonies:	
Hired (monthly):	0.00	Issued (monthly):	0	Provided (monthly):	0
Hired (cumulative):	9.00	Issued (cumulative):	0	Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
Monthly Data							
Received:	0	Received:	0	Opened:	0	Initiated:	9
		Accepted:	0	Active:	1	In Process:	32
				Pending Decision:	0	Completed:	1
				Closed without Action:	0		
				Accepted for Prosecution:	0		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		
Cummulative Data Since 2/17/09							
Received:	7	Received:	0	Closed without Action:	0	Completed:	1
		Accepted:	0	Accepted for Prosecution:	0		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	June 4, 2009 - CHICAGO, IL: OIG managers gave presentations to HUD's Housing Homeless Prevention and Rapid Re-Housing Program (HPRP) grantees. HPRP is funded under ARRA.
2	June 4, 2009 - CAMBRIDGE, MA: Outreach was provided at the New England Intergovernmental Audit Forum.
3	June 4, 2009 - Reviewed Notice of Funds Availability for Neighborhood Stabilization Act.
4	June 5, 2009 - FORT WORTH, TX: OIG staff presented HUD-OIG perspective on American Reinvestment and Recovery Act to approximately 50 Community Planning and Development recipients and staff.
5	June 9, 2009 - MERRIVILLE, IN: Region V - OIG Managers made presentations and discussed the Public Housing Capital Fund program funded by the American Recovery and Reinvestment Act of 2009 at the Indiana NAHRO Chapter's conference. Both presentations included accountability and reporting requirements of the Act.
6	June 11, 2009 – CONCORD, NH: OIG staff provided fraud detection training to the New Hampshire Community Development Finance Authority (CDFA) staff and to the sub-grantees of the New Hampshire Neighborhood Stabilization Program (NSP I & II).
7	June 11, 2009 - GALLUP, NM: OIG Managers spoke before 175 tribal members from the Navajo Reservation about what they could and could not do with their Recovery Act funds.
8	June 16, 2009 - SAN FRANCISCO, CA: OIG Managers briefed Congressional representatives who were interested in OIG's viewpoint of the Recovery Act and their oversight on HUD's obligations and expenditures at a Congressional Briefing.
9	June 16 – ATLANTA, GA: OIG managers gave a presentation to Homeless Prevention and Rapid Rehousing program participants.