



Florida Department of TRANSPORTATION

Office of Inspector General
Memorandum

TO: Doreen Joyner-Howard, Public Transportation Manager, District Two

FROM: Kristofer B. Sullivan, Interim Inspector General

DATE: July 3, 2018

SUBJECT: State and Federal Transit Grant Awards Allegation - Jacksonville Transportation Authority (JTA)

COPY: Liz Stutts, Grants Administrator, Central Office
Robert Parks, P.E., Director of Transportation Development, District Two
Thee Perry, Passenger Operations Specialist IV, District Two
Gregory Hayes, Vice President of Finance and Chief Financial Officer, JTA

On January 12, 2018, the Florida Department of Transportation's (FDOT) Office of Inspector General (OIG) received a complaint from a former Jacksonville Transportation Authority (JTA) employee regarding mismanagement of State and Federal Transit Grant Awards.

The complainant reported JTA sought reimbursement for the payroll of a union leader who was allegedly performing union duties while claiming work and overtime pay for FDOT projects.

The OIG performed a review of this allegation by:

- interviewing the complainant;
- reviewing the invoices from contract number GOE27; and
- obtaining information from the FDOT contract manager.

We found that JTA has not requested reimbursement for maintenance technicians working on projects funded by FDOT grants. Therefore, we determined the allegation to be unsupported.