



Date: January 23, 2010
To: Dan Curry, Acting Director of Housing & Community Development
From: Internal Audit Division
Subject: Stimulus Funds Quarterly Review (EPA ARRA Grant)

The Internal Audit Division has completed a review for the quarter ended December 31, 2009 of the EPA ARRA Grant provided by the United States Environmental Protection Agency. This grant in the amount of \$400,000 awarded to the City of Greensboro on November 6, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

This agreement provides ARRA Stimulus Funds to the City; to be used to conduct community-wide assessments at Brownfields Sites, potentially contaminated with petroleum and hazardous substances. This grant is administered by the Department of Housing & Community Development; and the funding expended this quarter and cumulative-to-date is \$4,168.17.

We examined selected financial transactions and departmental files for compliance with the grant agreement. Based on our review, it appears that the funds have been expended in accordance with the grant agreement, with no exceptions noted.

We would like to thank Ms. Barbara Harris, Brownfields Program Manager; Ms. Elizabeth Link, Brownfields Program Specialist and the staff of the Department of Housing & Community Development for their courtesy and cooperation shown to us during this review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2823.

A handwritten signature in black ink, appearing to read "Len Lucas".

Len Lucas
Internal Audit Director

Cc: Bob Morgan, Deputy City Manager
Andy Scott, Assistant City Manager for Economic Development
Denise Turner, Assistant City Manager for Community Affairs and Communications