



# City of Greensboro

Date: August 4, 2009  
To: Shawna Tillery, Department of Housing & Community Development  
From: Internal Audit Division  
Subject: The Salvation Army

The Internal Audit Division has performed our yearly monitoring visit of the Salvation Army, which received an Emergency Assistance grant in the amount of \$31,500 and an Emergency Shelter Operations grant in the amount of \$70,101 from the City of Greensboro during the 2007 to 2008 grant year. Our report will be issued to the Salvation Army as soon as the Programmatic Review is completed by the Department of Housing and Community Development.

A handwritten signature in black ink, appearing to read "M. Kerans".

Mickey Kerans  
Internal Auditor

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

Len Lucas  
Internal Audit Director