



City of Greensboro

Date: December 2, 2002
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Greensboro Lifeskills Center

The Internal Audit Division has performed a program and compliance audit of the Greensboro Lifeskills Center, which received a Human Services Grant from the City of Greensboro in the amount of \$15,000 during the 2001-2002 grant year. This grant was reduced to \$11,250 due to the City's budget constraints.

The GLC grant help support the administrative and operational expenses incurred with their after school program for children ages 5 through 15. These children are able to enroll in after-school or summer enrichment programs; computer classes; life and coping skills and anger management. Approximately 135 children were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Ms. Shirley Foster, Executive Director; Ms. Monica Stimpson, Assistant Executive Director of Greensboro Lifeskills Center and Ms. Eureka Wiggins, Bookkeeper of Express Accounting Service for their courtesy and cooperation shown us during this audit. If there are any questions or comments concerning the details of this audit, please contact us at 373-2821.

Len Lucas
Internal Auditor

Cc: Mitchell Johnson, Assistant City Manager
Andy Scott, Director of Housing & Community Development
Shirley Foster, Executive Director of Greensboro Lifeskills Center