



# City of Greensboro

Date: December 5, 2002  
To: Ed Kitchen, City Manager  
From: Internal Audit  
Subject: Greensboro Housing Authority

The Internal Audit Division has performed a program and compliance audit of the Greensboro Housing Authority, which received Tenant Based Rental Assistance Grants from the City of Greensboro during the 2000-2001 Grant Year in the amount of \$54,625 and the 2001-2002 Grant Year in the amount of \$69,100.

These TBRA grants supported the rental voucher program for qualified clients in the Greensboro area that are referred to GHA by agencies such as Greensboro Urban Ministry, Greensboro Interfaith Hospitality Network and Guilford Advocacy for the Handicapped. Clients may receive rental assistance for up to two years. Approximately \$48,443 of the funds has been expended and 14 clients were served during the current year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contracts 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 contracts with no exceptions noted.

We would like to thank Mr. Sammy Vestal, Finance Director and Ms. Monica Harris, Financial Accountant of the Greensboro Housing Authority 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  
Tina Akers, Executive Director of the Greensboro Housing Authority