

DATE:

October 29, 2024

TO:

G.J. (Jim) Robinson, III; Fire Chief

FROM:

Internal Audit Division

SUBJECT: Urban Search and Rescue Team Award

(No Response Required)

The Internal Audit Division has completed our review of the Urban Search and Rescue Team Award received from the North Carolina Department of Public Safety in the amount of \$94,000 for the current fiscal year. This award is designed to assist the Greensboro Fire Department (GFD) with training, administrative costs, equipment costs, medical and workers compensation. The State provides response vehicles and an equipment trailer to search and rescue events.

We reviewed documentation provided by Bryan Vickery, Special Operations Assistance Chief with GFD. The Greensboro City Council approved a Resolution on March 5, 2024, which resulted in no Budgetary Impact for the City of Greensboro. We found this documentation to be in order and included reimbursements in the amount of \$66,188 and a Deobligation in the amount of \$27,812.

This Deobligation was done in order for the North Carolina Department of Public Safety to purchase Equipment for use in Search and Rescue Operations. This equipment is listed on the State's Inventory but stored at our Greensboro Facility for GFD to use whenever necessary.

Based on our review, it appears that the Greensboro Fire Department is in compliance with this award, with no exceptions noted. We would like to thank Bryan Vickery, Special Operations Assistant Chief and the Staff of the Greensboro Fire Department for their courtesy and cooperation during this review. If you have any questions concerning this review, please contact Internal Audit at 336-373-2823.

Len Lucas

Internal Audit Director

Cc: Trey Davis, City Manager

Larry Davis, Assistant City Manager

Bryan Vickery, Special Operations Assistant Chief