

DeKalb County, Georgia



Department of Finance
Internal Audit and Licensing

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Date June 12, 2009

TO: Russell W. Frankofsky, Deputy Director of Finance, Budget and Grants

FROM: Deputy Director of Finance, Internal Audit and Licensing

SUBJECT: Briarwood Recreation Center
Grant # 03-CL-611

General Information

In 2003, the Briarwood Recreation Center obtained a DCA Local Assistance Grant to assist in making improvements to the center.

Grant # 03-C-L-611 was for \$ 10,000.

Results

The Briarwood Recreation Center was found to have spent \$ 12,340 in 2003, in excess of the grant funds. Expenditures were found to be appropriate for their stated purpose.

A handwritten signature in cursive script, appearing to read 'Eugene O'Mard', is written over a horizontal line.

Eugene O'Mard

cc: Dr. Michael J. Bell, Chief Financial Officer
Amanullah Saify, Budget Analyst, DBAG