

DeKalb County, Georgia



Department of Finance
Internal Audit and Licensing

DeKalb County Administration Building / 1300 Commerce Drive / Decatur, Georgia 30030
Phone 404-371-2977, Fax 404-371-2055

Date June 11, 2009

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

FROM: Deputy Director of Finance, Internal Audit and Licensing

SUBJECT: Decatur Alumnae Delta Life Development Center, Inc.
Grant # 03-C-L-607

General Information

In 2003, Decatur Alumnae Delta Life Development Center, Inc. (Delta) obtained a DCA Local Assistance Grant to assist in an outreach program to enrich and enhance the lives of senior citizens and low to moderate income families.

Grant # 03-C-L-607 was for \$ 35,000. \$ 26,250 was issued Delta on March 18, 2003 and \$ 8,750 was issued on September 22, 2006. Delta was audited by an external auditor for the year 2003, during which Delta spent \$ 12,025 and by DeKalb Internal Audit for the years 2004 and 2005, during which Delta spent \$ 15,146.

Results

Delta was found to have spent \$ 866 in the year 2006 and \$ 6,963 in the year 2007, for a total spent, since the issuance of the grant, of \$ 35,000. Expenditures were found to be appropriate for their stated purpose.

A handwritten signature in cursive script, appearing to read "Eugene O'Mard".

Eugene O'Mard

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