

DeKalb County, Georgia



Department of Finance  
Internal Audit and Licensing

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Date June 15, 2009

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

FROM: Deputy Director of Finance, Internal Audit and Licensing

SUBJECT: DeKalb Transportation – Briarcliff Road Project  
Grant # 03-C-L-613

### **General Information**

In 2002, the DeKalb Transportation Division obtained a DCA Local Assistance Grant to assist in making improvements to Briarcliff Road.

Grant # 03-C-L-613 was for \$ 10,000.

### **Results**

DeKalb Transportation was found to have spent in excess of \$ 10,000 from 2001 through 2008. Expenditures were found to be appropriate for their stated purpose.

A handwritten signature in black ink, appearing to read "Eugene O'Mard".

Eugene O'Mard

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