



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 – Briarwood Project  
Grant # 02-C-L-304

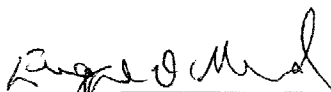
### General Information

In 2001, the DeKalb Transportation Division obtained a DCA Local Assistance Grant to assist in making improvements to Briarwood Road.

Grant # 02-C-L-304 was for \$ 30,000.

### Results

DeKalb Transportation was found to have spent in excess of \$ 30,000 from 2001 through 2003. Expenditures were found to be appropriate for their stated purpose.

  
Eugene O'Mard

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