

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 – LaVista Road to Citadale Project
Grant # 03-C-L-612

General Information

In 2005, the DeKalb Transportation Division obtained a DCA Local Assistance Grant to assist in making improvements to the area from LaVista Road to Citadale.

Grant # 03-C-L-612 was for \$ 20,000.

Results

DeKalb Transportation was found to have spent in excess of \$ 20,000 from 2005 to 2006. 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