

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 Project
Grant # GEF-03-E01-27

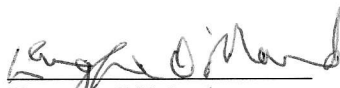
General Information

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

Grant # GEF-03-E01-27 was for \$ 15,000.

Results

DeKalb Transportation was found to have spent in excess of \$ 15,000 in 2005. 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