

DeKalb County, Georgia



Department of Finance
Internal Audit and Licensing

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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: South DeKalb Senior Center
Grant # 01-CLB-23

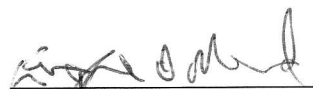
General Information

In 2001, the South DeKalb Senior Center obtained a DCA Local Assistance Grant to assist in making interior improvements to the Senior Center.

Grant # 01-C-LB-23 was for \$ 150,000.

Results

The South DeKalb Senior Center was found to have spent \$ 3,457 in the year 2002 and \$ 166,261 in the year 2003, for a total spent of \$ 169,718, in excess of the grant funds. 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