



City of Greensboro

Date: July 26, 2002
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Greensboro Children's Museum

The Internal Audit Division has performed a program and compliance audit of the Greensboro Children's Museum, which received a grant from the City of Greensboro in the amount of \$100,000 during the 2000-2001 grant year.

This grant helped support the museum's capital improvements and renovations to their facility for the benefit of the citizens of Greensboro and Guilford County. These improvements have been finished in the form of a Cloud Nine Café located adjacent to the museum. In addition to food service, the museum has a gift shop and a variety of exhibits that enable children to learn.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Ms. Sherrill Gray, Office Manager; Ms. Wallace Williams, Controller and the staff of the Greensboro Children's Museum for their courtesy and cooperation shown us during this audit. If there are any questions or comments concerning the details of this audit, please contact us at 373-2821.

Len Lucas
Internal Auditor

Jacky Dowd
Internal Audit Director

Cc: Mitchell Johnson, Assistant City Manager
Larry Davis, Director of Budget and Evaluation
Tim Goetz, Executive Director of the Greensboro Children's Museum