

Internal Audit Division
City of Greensboro



May 20, 2011

TO: Sue Schwartz, Interim Director of Planning & Community Development

FROM: Internal Audit Division

SUBJECT: Stimulus Funds Quarterly Review (EPA ARRA Grant)

The Internal Audit Division has completed a review for the quarter ended March 31, 2011 of the EPA ARRA Grant provided by the United States Environmental Protection Agency. This grant in the amount of \$400,000 awarded to the City of Greensboro on July 9, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

We have entered into service agreements with two consultants for the Bingham Park Project (Trigon/Kleinfelder, Inc. \$79,185) and the Downtown Greenway Project (Hart & Hickman PC \$86,150) for Environmental Assessments of each of these areas, respectively. The Trigon/Kleinfelder agreement has been amended in the amount of \$2,126 bringing the total to \$81,311.

This grant agreement provides ARRA Stimulus Funds to the City; to be used to conduct community-wide assessments at Brownfields Sites, potentially contaminated with petroleum and hazardous substances. This grant is administered by the Department of Planning & Community Development (P&CD); and the funding expended this quarter is \$18,775.90 and the cumulative-to-date total is \$ 210,977.70.

We examined selected transactions and departmental files for compliance with the grant agreement. It appears that the funding has been expended with the terms of the grant agreement with no exceptions noted.

We would like to thank Ms. Barbara Harris, Brownfields Program Manager; Ms. Elizabeth Link, Brownfields Program Specialist and the staff of the Department of Planning & Community Development for their courtesy and cooperation shown to us during this review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2823.

Len Lucas
Internal Audit Director

cc: Bob Morgan, Deputy City Manager
Denise Turner, Assistant City Manager for Community Affairs and Communications
Christopher W. Hay, E.I., Environmental Group Manager for Kleinfelder Southeast, Incorporated
Leonard C. Moretz, L.G., RSM, Project Director/Branch Manager for Hart & Hickman