

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 (EECBG ARRA Grant)

The Internal Audit Division has completed a review for the quarter ended March 31, 2011 of the Energy Efficiency Community Block Grant provided by the United States Department of Energy (DOE). This grant in the amount of \$250,000 awarded to the City of Greensboro on July 21, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

This agreement provides EECBG/ARRA Stimulus Funds to retain a consultant to develop a greenhouse gas inventory and report; and develop a recommended plan to reduce those gases and an energy efficiency action plan. We have contracted with The Brendle Group in the amount of \$135,708 to provide these services above; and this contract is administered by the Department of Planning & Community Development. This contract has been extended and amended in the amount of \$15,000 in order for the consultant to provide on call services support and engineering guidance to City staff bringing the total contract amount to \$150,708. The amount of funding expended this quarter is \$750 and the amount expended cumulative-to-date is \$135,608.05.

We examined selected financial transactions, departmental and agency files for compliance with the grant agreement. Based on our review, it appears that the funds have been expended in accordance with the grant agreement, with no exceptions noted.

We would like to thank Mr. Seth Jansen, Engineer for The Brendle Group for his 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  
Seth Jansen, Engineer for The Brendle Group, Incorporated