

Internal Audit Division  
City of Greensboro



May 3, 2011

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

**FROM:** Internal Audit Division

**SUBJECT:** Stimulus Funds Quarterly Review (HPRP ARRA Grant)

The Internal Audit Division has completed a review for the quarter ended March 31, 2011 of the Homeless Prevention Rapid Re-Housing Program ARRA Grant provided by the United States Department of Housing and Urban Development (HUD). This grant in the amount of \$781,141 awarded to the City of Greensboro on July 7, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

This agreement provides HPRP/ARRA Stimulus Funds to help qualified individuals and families that are homeless or about to become homeless. We have contracted with Greensboro Housing Coalition to administer a portion of this grant in the amount of \$457,633. This grant is administered by the Department of Planning & Community Development and the funding expended this quarter is \$46,491.16 and the cumulative-to-date amount is \$341,538.49. The agency has helped 147 clients as a result of this grant.

We examined selected financial transactions and departmental 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 for expenditures related to Homeless Prevention Services, with no exceptions noted.

We would like to thank Reverend Beth McKee-Huger, Executive Director; Ms. Cindy Mustin, Accountant and the staff of the Greensboro Housing Coalition 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.

A handwritten signature in black ink, appearing to read "Len Lucas", written over a horizontal line.

Len Lucas  
Internal Audit Director

cc: Bob Morgan, Deputy City Manager  
Denise Turner, Assistant City Manager for Community Affairs and Communications  
Reverend Beth McKee-Huger, Executive Director of Greensboro Housing Coalition