

Internal Audit Division
City of Greensboro



June 10, 2011

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

FROM: Internal Audit Division

SUBJECT: Stimulus Funds Quarterly Review – The Beloved Community Center

The Internal Audit Division has completed a review for the quarter ended March 31, 2011 of the Community Development Block Grant-Recovery Funds ARRA Grant provided by the United States Department of Housing and Urban Development (HUD). This grant in the amount of \$510,817 awarded to the City of Greensboro on July 21, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

The City has partnered with The Beloved Community Center of Greensboro for "A Green Retrofitting and Job Skills Training Program for 437 Arlington Street." This contract in the amount of \$28,500 (comprised of \$23,000 in Stimulus Funds and \$5,500 in Southside Bond Funds) is designed to help with the historic restoration of twenty (20) double hung windows and the main door at the neighborhood center; and also provides stipends to trainees during this process. This grant is administered by the Department of Planning & Community Development and there were not any expenditures for this quarter.

However, the agency did incur expenditures in April, 2011 in the amount of \$1,343.97. This will be the last reimbursement under this agreement and cumulative-to-date amount is \$28,026.01. The remaining funds of \$473.99 will not be utilized by the agency; and two (2) of five (5) trainees/interns in this program are now employed full-time with the Contractor and one (1) trainee is employed full-time with a Landscaper.

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, with no exceptions noted.

We would like to thank Ms. Joyce Johnson, Jubilee Institute Director; Ms. Demetria Ledbetter, Financial Officer; Ms. Terry Speed, Homeless Hospitality Coordinator and the staff of The Beloved Community Center 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
Reverend Nelson Johnson, Executive Director of The Beloved Community Center, Incorporated