

Local Government Commission
3200 Atlantic Ave
Raleigh, NC 27604



December 16, 2024

Response to the Auditor's Findings, Recommendations, and Fiscal Matters

Finding 2024-001 Significant Deficiency – Reporting

In Fiscal Year 2023-24, the Transportation Department submitted reports for the RAISE grant to the NCDOT for four quarters without prior review from the Finance Department. This was corrected with the June 2024 quarterly report, and the grant liaison is now following the City's policy. The liaison prepares the report and sends it to his manager for review and approval. Then it is routed to the Senior Financial Grants Analyst for review. The Accounting Manager reviews and approves the report before it is submitted to the NCDOT. The Transportation Department has been made aware that the City needs to follow the grants policy with all grants.



Cyril Jefferson, Mayor

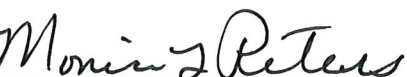

Michael Holmes, Mayor Pro Tem, Ward 6


Britt W. Moore, Member At-Large


Amanda Cook, Member At-Large



Vickie M. McKiver, Ward 1


Tyrone Johnson, Ward 2


Monica Peters, Ward 3


Dr. Patrick H. Harman, Ward 4


Tim Andrew, Ward 5


Tasha Logan Ford, City Manager


Bobby Fitzjohn, Financial Services Director

