

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



July 18, 2008

Mr. Bob Allen, Chairman of the Board
Bellevue Exchange Club.
P.O. Box 218114
Nashville, TN 37221

Dear Mr. Allen

Staff from the Office of Financial Accountability (OFA) conducted an *onsite* review of the supporting documentation and the compliance with the provisions of the contract of the Council Initiative award to the Bellevue Exchange Club, on 10/09/2007. Our review covered only the expenditures for following contract with the Metropolitan Government of Nashville and Davidson County (Metro) for the fiscal year ending June 30, 2007:

<u>Contract #</u>	<u>Award Amount</u>	<u>Purpose</u>
L-1730	\$10,000.00	Building a picnic pavilion at Bellevue Middle School, placing public access defibrillators at local schools and ball fields, lighting upgrades at the Exchange Club ball field, and a beautification project at the Bellevue Recycling Center.
L-1788	\$10,000.00	Purchase Bellevue Community Announcement signs, support Bellevue Community food bank, and to provide instructions for the proper use of public access defibrillators.

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Bellevue Exchange Club's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of the Bellevue Exchange Club'. The monitoring review was conducted in accordance with the Metro Grants Manual.

There were no instances of noncompliance identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at (615) 880-1035.

Sincerely,

Fred Adom

Fred Adom, CPA
Director

cc: Charlie Tygard, Treasurer of Bellevue Exchange Club
Diane Neighbors, Vice Mayor
Richard M. Riebeling, Director of Finance
Talia Lomax-O'dneal, Deputy Director of Finance
Gene Nolan, Deputy Director of Finance
Kim McDoniel, Chief of Accounts
Mark Swann, Internal Audit
Mike Curl, Metro Council Finance Manager
Kevin Brown, Office of Financial Accountability

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