



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 30, 2008

Tracy Patterson, President

Belmont-Hillsboro Neighbors, Inc.

P.O. Box 120712

Nashville, TN 37212

Dear Ms. Patterson:

Staff from the Office of Financial Accountability (OFA) conducted a review of the supporting documentation and the compliance with the provisions of the contract of the Council Initiative award to the Belmont-Hillsboro Neighbors, Inc., on June 26, 2008. 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:

Contract No.	Contract Award	Purpose
L-1804	\$28,750.00	To provide for a portion of the costs of the implementation of the St. Bernard Park plan and the 21 st Avenue Gateway Corridor TDOT Grant in the funding of public art exhibits.

Our monitoring objectives were as follows:

- To verify the organization's compliance with the contract requirements of the Council Initiative Award.
- To verify compliance with Metro requirements for allowable and eligible costs of the Council Initiative Award.
- To obtain assurance of the organization's compliance with Metro's reporting requirements of the Council Initiative Award.

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Belmont-Hillsboro Neighbor's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Belmont-Hillsboro Neighbors. The monitoring review was conducted in accordance with the Metro Grants Manual and was limited to the specific expenditures of the Council Initiative award. The OFA did not review the agency's expenditures and operations that do not relate to the Council award.

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: Diane Neighbors, Vice Mayor
Richard M. Riebeling, Director of Finance

OFFICE OF FINANCIAL ACCOUNTABILITY

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