



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 22, 2008

Sandra Daniels, President

Hadley Park Junior Tennis Development Program

3252 Kings Lane
Nashville, TN 37218

Dear Ms. Daniels:

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 Hadley Park Junior Tennis Development Program., on January 17, 2008. Our review covered only the expenditures for the contract with the Metropolitan Government of Nashville and Davidson County (Metro) for the fiscal year ending June 30, 2007 listed below:

<u>Contract No.</u>	<u>Contract Award</u>	<u>Purpose</u>
L-1733	\$18,000	To provide for a portion of the operational costs of the programs, including salaries and fringes, supplies, professional services, and office equipment.

Our monitoring objectives were as follows:

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

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Park Junior Tennis Development Program's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Park Junior Tennis Development Program. The monitoring review was conducted in accordance with the Metro Grants Manual and was limited to the specific expenditures of the Council Initiative awards. 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: Eleanor Willis, Executive Director
Diane Neighbors, Vice Mayor

OFFICE OF FINANCIAL ACCOUNTABILITY

Richard M. Riebeling, Director of Finance
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