

KARL DEAN
MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE
OFFICE OF FINANCIAL ACCOUNTABILITY
222 THIRD AVENUE NORTH, SUITE 650
NASHVILLE, TENNESSEE 37201

September 27, 2007

Mr. Raymond Hunter, Board Chairperson
Isaac Litton Alumni Association
P.O. Box 752
Nashville, TN 37116

Dear Raymond Hunter:

Staff from the Office of Financial Accountability (OFA), conducted an desk review of the supporting documentation and the compliance with the provisions of the contract of the Council Initiative award to the Isaac Litton Alumni Association, on September 25, 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 No.</u>	<u>Contract Amount</u>	<u>Purpose</u>
L-1785	\$13,000.00	Architectural services to renovate the schools gymnasium.

Our monitoring objectives were as follows:

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

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Isaac Linton Alumni Association financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Isaac Litton Alumni Association. 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: Jimmy Clift, Isaac Litton Alumni Association
Diane Neighbors, Vice Mayor
Gene Nolan, Acting Director of Finance
Talia Lomax-O'dneal, Deputy Director of Finance
Kim McDoniel, Chief of Accounts
Mark Swann, Internal Audit
Bill Walker, Office of Financial Accountability