

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



June 30, 2008

Mr. Alfred Coleman, Chair
Metro Center Teachers' Apartment, Inc.
1227 9th Avenue North
Nashville, TN 37203

Dear Mr. Coleman:

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 Metro Center Teachers' Apartment, Inc. 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 Award</u>	<u>Purpose</u>
L-1736	\$7,000	Pay portion of the cost for van maintenance and a van driver to provide transportation for the residents.

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Metro Center Teachers' Apartment, Inc.'s financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of the Metro Center Teachers' Apartment, Inc. 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: Kodzo Agbenyah, Chief Financial Officer
Diane Neighbors, Vice Mayor
Richard M. Riebeling, Director of Finance
Talia Lomax-O'dneal, Deputy Director of Finance
Kim McDoniel, Chief of Accounts
Mark Swann, Internal Audit
Mike Curl, Metro Council Finance Manager
Bryan Gleason, Office of Financial Accountability

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