

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

February 12, 2008

Mr. Orrin Ingram, Chair
Nashville Alliance for Public Education
1531 9th Avenue, North
Nashville, TN 37208

Dear Mr. Ingram:

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 Nashville Alliance for Public Education, on November 26, 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 Award</u>	<u>Purpose</u>
L-1823	\$12,750	Purchase equipment and other
L-1798	\$49,750	materials to further the purposes
L-1794	\$17,234	of the Alliance's mission.
L-1824	\$10,000	
L-1795	\$95,083	
L-1737	\$41,750	

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Nashville Alliance for Public Education's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of the Nashville Alliance for Public Education. 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: Pam Garrett, Executive Director
Diane Neighbors, Vice Mayor
Richard M. Riesbling, Director of Finance

Gene Nolan, Deputy 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