



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 28, 2008

Mr. Anthony Holt, Chair
Equal Education Opportunity Group.
P.O. Box 24056
Nashville, TN 37202

Dear Mr. Holt:

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 Equal Education Opportunity Group, on October 16, 2007. Our review covered only the expenditures for following contracts 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-1731	\$ 5,000	sponsor ten (10) students from Metro public high schools to participate in the 6 th Annual Project Save-A-Student Leadership and Training Conference. Provide technical assistance through the purchase of a laptop computer.
L-1732	\$ 3,000	sponsor ten (10) students from Metro public high schools to participate in the 6 th Annual Project Save-A-Student Leadership and Training Conference.

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 Equal Education Opportunity Group's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Equal Education Opportunity Group. 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
OFFICE OF FINANCIAL ACCOUNTABILITY

cc: George Thomas, President/CEO
Diane Neighbors, Vice Mayor
Gene Nolan, Acting Director of Finance
Talia Lomax-O'dneal, Deputy Director of Finance
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Mark Swann, Internal Audit
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