

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



February 27, 2008

Edwin C. Sanders, II, President
Metropolitan Interdenominational Church
2128 11th Ave, North
Nashville, TN 37208

Dear Mr. Sanders:

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 Metropolitan Interdenominational Church on January 23, 2008. 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-1725	\$40,000	To provide for a portion of the costs of insurance for the employees of the First Response Center.

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 Metropolitan Interdenominational Church's financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Metropolitan Interdenominational Church. 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: Tonya Sherrell, Executive Director
Diane Neighbors, Vice Mayor
Richard M. Riebeling, Director of Finance

OFFICE OF FINANCIAL ACCOUNTABILITY

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