

Karl Dean
MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE
OFFICE OF FINANCIAL ACCOUNTABILITY
700 2nd Avenue South, SUITE 201
NASHVILLE, TENNESSEE 37210

March 25, 2015

Glenn Funk
District Attorney General
Office of the District Attorney General
Washington Square
222 2nd Avenue North, Suite 500
Nashville, TN 37201 – 1649

Dear Mr. Funk:

The Office of Financial Accountability has completed a review of a selected number of the FY14 Budget Key Measures Results as reported to the Office of Management and Budget for the year ended June 30, 2014. The purpose of the review was to verify the accuracy of your department's reported results.

We randomly selected and tested program results that constitute a minimum of 10% of the department's total reported program budgets. We have completed our review of the supporting documentation and test of the computation of the reported result of the selected FY14 key measure. The result of the testing is attached for your review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615-862-6712.

Sincerely,

Kevin Brown

Kevin Brown
Finance Administrator

Encl

CC: Richard M. Riebeling, Director of Finance
Talia Lomax-O'dneal, Deputy Director of Finance
Michael Brook, District Attorney Office
Fred Adom, CPA, Director of Financial Accountability, Department of Finance
Essie Robertson, CPA, Office of Financial Accountability, Department of Finance
Ken Hartlage, Office of Management and Budget, Department of Finance
Chinita White, Office of Management and Budget, Department of Finance
Kathy King, Office of Management and Budget, Department of Finance

ATTACHMENT I

Department:	District Attorney
Purpose:	To verify the accuracy of the department's performance measures as reported to the Office of Management and Budget.
Scope:	FY 2014
Methodology:	The Office of Financial Accountability randomly selected a sample that consisted of a minimum of 10% of the department's reported budgeted program dollars.
Total Reported Budget:	\$7,621,800
Program:	Fraud and Economic Crime Program
Total Tested Budget:	\$65,000
Percent Tested:	1%
Performance Measure:	Amount of fines collected under T.C.A. Section 40-3-201 by the Criminal Court Clerk
Reported Data:	\$74,286
OFA Calculation:	\$74,286
Was selected reported performance measure verified?	Yes

ATTACHMENT II

Department:	District Attorney
Purpose:	To verify the accuracy of the department's performance measures as reported to the Office of Management and Budget.
Scope:	FY 2014
Methodology:	The Office of Financial Accountability randomly selected a sample that consisted of a minimum of 10% of the department's reported budgeted program dollars.
Total Reported Budget:	\$7,621,800
Program:	Administration – Criminal Division Program
Total Tested Budget:	\$5,458,800
Percent Tested:	72%
Performance Measure:	Number of "Bound Over" (BO) Warrants for the given period
Reported Data:	10,978
OFA Calculation:	10,978
Was selected reported performance measure verified?	Yes