

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

October 22, 2007

Mr. E.W. Wendell, Board Chairman  
**Country Music Foundation**  
222 5<sup>th</sup> Avenue South  
Nashville, TN 37203

Dear Mr. Wendell:

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 Country Music Foundation., on October 19, 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:

Contract No.	Contract Award	Purpose
L-1803	\$10,000.00	Support public and school programs

Our monitoring objectives were as follows:

- To verify the organization's compliance with the contract requirements of the Council Initiative Award(s).
- To verify compliance with Metro requirements for allowable and eligible costs of the Council Initiative Award.
- To obtain assurance of the organization's compliance with Metro's reporting requirements of the Council Initiative Award.

A monitoring review is substantially less in scope than an audit. The OFA did not audit the Country Music Foundation financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the Country Music Foundation. 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: Karen Fleming, Vice President, Country Music Foundation  
Nina Hammtree, Vice President, Country Music Foundation  
Diane Neighbors, Vice Mayor

Gene Nolan, Interim Director of Finance  
Talia Lomax-O'dneal, Deputy Director of Finance  
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