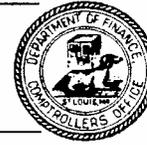


FILE COPY



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

September 9, 2008

Darcell Braylock, Executive Director
Skinker-DeBaliviere Community Council
6008 Kingsbury Ave.
St. Louis, MO 63112

RE: Fiscal Monitoring – Desk Review of Skinker-DeBaliviere Community Council,
Contract #06-31-40, Amount \$52,000; Contract #07-31-40, Amount \$57,000;
CFDA #14.218 (Project #2008-CDA6)

Dear Ms. Braylock:

We have conducted a fiscal monitoring – desk review of Skinker-DeBaliviere Community Council (Agency), a not-for-profit organization, for the period January 1, 2006 through December 31, 2007. The scope of a desk review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of the Agency. A desk review does not entail a field visit to the site.

Our desk review was completed on August 31, 2007. It included a review of the contract and inquiries made with the Agency. The objective of the program is to combat physical deterioration in the Skinker-DeBaliviere neighborhood through home improvement, infrastructure enhancement and commercial redevelopment within the service area.

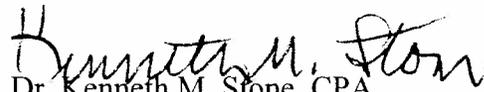
This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*, and through an agreement with City of St. Louis Community Development Administration (CDA) to provide fiscal monitoring to all grants sub-recipients.

The Agency did not expend over \$500,000 for the calendar year 2007; therefore, it was not required to have a single audit in accordance with OMB Circular A-133.

We found no evidence to suggest that the Agency did not comply with the federal, including OMB A-133, state and local requirements.

If you have any questions, please contact Internal Audit Section at (314) 622-4723.

Respectfully,


Dr. Kenneth M. Stone, CPA
Internal Audit Executive

cc: Lorna Alexander, Special Assistant for Development, CDA