



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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Memorandum

To: Lorna Alexander, Fiscal Coordinator, Community Development Administration

From: Dwayne Crandall, Internal Audit Supervisor *DC*

Date: 10/6/2004

Re: A-133 Audit Review Response – The Urban League of Metropolitan St. Louis, Inc.

A review of the attached A-133 Audit dated June 18, 2003 for The Urban League of Metropolitan St. Louis, Inc. was conducted by this office on October 5, 2004.

The following information is provided:

AGENCY: The Urban League of Metropolitan St. Louis, Inc.

AUDIT PERIOD: Calendar Year Ended December 31, 2003

Program Title	Federal CFDA Number	Grant Number	Expenditure	Major Program
HUD: Passed-through CDA				
Nuisance Property Prevention Program	14.218	03-10-80	\$84,000	No
Neighborhood Assistance Program	14.218	02-36-00	\$256,608	No
Neighborhood Assistance Program	14.218	03-36-00	\$391,797	No
Loan Servicing	14.218	65086	\$18,693	No
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	02-LEAD-02	\$158,488	No

October 6, 2004

The A-133 Audit was reviewed and there were no reportable conditions, instances of noncompliance material to the financial statements or questioned costs noted. However, the external auditors noted one **finding required** to be reported by OMB Circular A-133. The League failed to submit monthly financial reports to CDA **timely**. This was also noted in our review. See Project 2004-CDA7 issued May 11, 2004. **We recommend this audit be accepted and no further action taken..**

If you have any questions concerning the findings of this review, please contact me at 613-7257.