



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

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SEDRICK D. BLAKE, CPA
Audit/Fiscal Executive

Memorandum

To: Jill Claybour, Acting Executive Director CDA

From: Sedrick D. Blake, Audit/Fiscal Executive *SDB*

Date: September 25, 2007

Re: A-133 Audit Review Response – Beyond Housing/Neighborhood Housing Services

A review of the attached A-133 Audit dated April 14, 2007 for the above agency was conducted by this office on May 30, 2007.

The following information is provided:

AGENCY: Beyond Housing/Neighborhood Housing Services

AUDIT PERIOD: Year Ended December 31, 2006

Program Title	Federal CFDA Number	Pass-through Number	Expenditures	Major Program
HUD Passed through CDA				
CDBG – Healthy Home Repair and Construction Management	14.218	05-36-22	\$421,495	Yes
CDBG – Healthy Home Repair and Construction Management	14.218	06-36-22	\$1,047,628	Yes
HOME Investment Partnership Program – Homebuyer Assistance Program	14.239	04-HM-80-06C	\$211,387	Yes
HOME Investment Partnerships Program—Healthy Home Repair and Construction Mgt	14.239	05-HM-36-22	\$328,182	Yes
HOME Investment Partnerships Program—Healthy Home Repair and Construction Mgt	14.239	06-HM-36-22	\$268,288	Yes

The A-133 Audit was reviewed and unqualified opinions on both the general-purpose financial statements and the audit of major federal award programs were rendered. No reportable conditions were noted. Beyond Housing/Neighborhood Housing Services was determined to be a low-risk auditee as defined by OMB Circular A-133. **We recommend you accept this audit report.**

If you have any questions concerning the findings of this review, please contact me at 589-6132.

cc: Lorna Alexander