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OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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August 25, 2006

Mr. Halbert Sullivan, Executive Director
Father Support Center
4411 N. Newstead Avenue
St. Louis, MO 63115

RE: Fiscal Monitoring Report of Father Support Center
(#2006-SLATE-13)

Dear Mr. Sullivan:

Enclosed is a report of our fiscal monitoring review of Father Support Center, (Contract #110-06) for the period July 1, 2005 through May 31, 2006. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of Father Support Center. Our fieldwork was substantially complete on May 30, 2006.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and an agreement with the St. Louis Agency on Training and Employment to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Dwayne Crandall at 613-7257.

Sincerely,

A handwritten signature in cursive script that reads "Sedrick D. Blake".

Sedrick D. Blake, CPA
Internal Audit Manager

Enclosure

cc: Honorable Darlene Green, Comptroller
Tom Jones, Director, St. Louis Agency on Training and Employment (SLATE)



CITY OF ST. LOUIS

ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT (SLATE)

*FATHER SUPPORT CENTER
CONTRACT #110-06*

FISCAL MONITORING REVIEW

JULY 1, 2005 THROUGH MAY 31, 2006

PROJECT #2006-SLATE13

DATE ISSUED: AUGUST 25, 2006

*Prepared by:
The Internal Audit Section*



OFFICE OF THE COMPTROLLER

Honorable Darlene Green, Comptroller

CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
FATHER SUPPORT CENTER
CONTRACT #110-06
FISCAL MONITORING REVIEW
JULY 1, 2005 THROUGH MAY 31, 2006

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**CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
FATHER SUPPORT CENTER
CONTRACT #110-06
FISCAL MONITORING REVIEW
JULY 1, 2005 THROUGH MAY 31, 2006**

CONCLUSION AND SUMMARY OF OBSERVATIONS

Background

Contract Name: Father Support Center
Contract Number: 110-06
Contract Period: July 1, 2005 through June 30, 2006
Contract Amount: \$151,177.44

This contract provides Workforce Investment Act funds through the St. Louis Agency on Training and Employment (SLATE) to Father Support Center for its Workforce Investment Act Adult program. The Father Support Center organization was responsible for recruitment of clients, to enroll at least 50 adults in job seeking skills class, job development/placement, and follow-up. Their goal was to place forty (40) clients into employment. The jobs are for regular full-time employment at an average pay rate of \$9.00 per hour. Also, the Agency must provide follow-up services at 30 days, 90 days, 6 months and 12 months.

The contract scope and compensation was modified. The compensation increased from \$91,382.92 to \$151,177.44. The purpose of the scope and compensation modification was to add additional dollars to the contract from the Missouri Division of Workforce Development (CFDA: 93.563) in Parents Fair Share funding that began 1/1/06 and extended through 6/30/06. The Parents Fair Share funding is for an Adult Worker's Employment and Retention and provides assessment and vocational training placement for clients who have a GED or High School Diploma and have expressed an interest in vocational skills training. Training placements will occur in the areas of manufacturing, construction, transportation and warehousing, healthcare and food services. The work experience support has been estimated at thirteen (13) clients for a maximum of three (3) months of work experience each. All other terms and conditions of the original contract remain in effect.

Purpose

The purpose of our review was to determine Father Support Center's compliance with federal, state and local SLATE requirements for the period July 1, 2005 through May 31, 2006, and make recommendations for improvements.

**CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
FATHER SUPPORT CENTER
CONTRACT #110-06
FISCAL MONITORING REVIEW
JULY 1, 2005 THROUGH MAY 31, 2006**

CONCLUSION AND SUMMARY OF OBSERVATIONS

Scope and Methodology

We made inquiries regarding Father Support Center's internal controls relating to the grant administered by the St. Louis Agency on Training and Employment (SLATE), tested evidence supporting the reports the agency submitted to SLATE and performed other procedures considered necessary. Our fieldwork was substantially complete on May 30, 2006.

Conclusion

We found no evidence to suggest that the Father Support Center did not fully comply with federal, state, and local SLATE requirements.

Status of Prior Observations

There were no observations found in the previous fiscal monitoring review of the Fathers Support Center; dated March 2, 2005 and conducted by the Comptroller's Office Internal Audit Section.

A-133 Status

According to a letter received from Agency management, Father Support Center was not required to obtain an A-133 audit for the period ended December 31, 2005 because they did not expend \$500,000.00 or more in Federal funds.

Summary of Current Observations

We noted no observations during our review.