



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



FILE COPY

DARLENE GREEN
Comptroller

Internal Audit Section

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DR. KENNETH M. STONE, CPA
Internal Audit Executive

July 2, 2010

Bonnie Reece, Executive Director
St. Louis Transitional Hope House
1611 Hodiament Avenue
St. Louis, MO 63112

RE: St. Louis Transitional Hope House, Inc. (Project #2010-AHC04)

Dear Ms. Reece:

Enclosed is a report of the fiscal monitoring review of St. Louis Transitional Hope House, Inc. for the period January 1, 2009 through June 30, 2009. The scope of a fiscal monitoring review is less than an audit and, as such, we do not express an opinion on the financial operations of St. Louis Transitional Hope House. Fieldwork was completed on May 13, 2010.

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 the Affordable Housing Commission (AHC), to provide fiscal monitoring to all grant sub-recipients.

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

Sincerely,

Dr. Kenneth M. Stone, CPA
Internal Audit Executive

Enclosure

cc: Angela Conley, Executive Director, AHC



CITY OF ST. LOUIS

**AFFORDABLE HOUSING COMMISSION (AHC)
AFFORDABLE HOUSING TRUST FUND (AHTF)**

**ST. LOUIS TRANSITIONAL HOPE HOUSE, INC.
CONTRACT #66-08G**

**FISCAL MONITORING REVIEW
JANUARY 1, 2009 THROUGH JUNE 30, 2009**

PROJECT #2010-AHC04

DATE ISSUED: JULY 2, 2010

**Prepared By:
The Internal Audit Section**



OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
ST. LOUIS TRANSITIONAL HOPE HOUSE, INC.
FISCAL MONITORING REVIEW
JANUARY 1, 2009 THROUGH JUNE 30, 2009**

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INTRODUCTION

Background

Contract Name: St. Louis Transitional Hope House, Inc.

Contract Number: 66-08G

Contract Period: April 1, 2008 through March 31, 2009

Contract Amount: \$115,000

The contract provided funds from the Affordable Housing Commission (AHC) to St. Louis Transitional Hope House, Inc. (Agency), to provide transitional housing and support services. The services enable families to move from a condition of homelessness to self-sufficiency and independent lifestyles in the community.

Purpose

The purpose of the review was to determine the Agency's compliance with federal, state and local AHC requirements, for the period January 1, 2009 through June 30, 2009, and make recommendations for improvements, as considered necessary.

Scope and Methodology

Inquiries was made regarding the Agency's internal controls relating to the grant administered by AHC. Evidence supporting the reports the Agency submitted to AHC was tested and other procedures were performed, as considered necessary. Fieldwork was completed on May 13, 2010.

Exit Conference

The Agency was informed that the review resulted in no observations and an exit conference was not necessary.

SUMMARY OF OBSERVATIONS

Conclusion

No evidence was found to suggest that the Agency did not fully comply with federal, state and local AHC requirements.

Status of Prior Observations

The Agency does not have any previous AHC fiscal monitoring reviews with observations.

Summary of Current Observations

There are no current observations.