



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



FILE COPY

DARLENE GREEN
Comptroller

DR. KENNETH M. STONE, CPA
Internal Audit Executive

Internal Audit Section

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June 30, 2011

Christlyn Boyd, Director
Adequate Housing for Missourians
2709 Woodson Road
St. Louis, MO 63114

RE: Adequate Housing for Missourians (Project #2011-AHC10)

Dear Ms. Boyd:

Enclosed is a report of the fiscal monitoring review of Adequate Housing for Missourians for the period July 1, 2010 through April 30, 2011. 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 Adequate Housing for Missourians. Fieldwork was completed on June 20, 2011.

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 Morton Conley, Executive Director - Affordable Housing Commission



CITY OF ST. LOUIS

CITY OF ST. LOUIS

AFFORDABLE HOUSING COMMISSION (AHC)

**ADEQUATE HOUSING FOR MISSOURIANS
CONTRACT #28-10G**

**FISCAL MONITORING REVIEW
JULY 1, 2010 THROUGH APRIL 30, 2011**

PROJECT #2011-AHC10

DATE ISSUED: JUNE 30, 2011

**Prepared by:
The Internal Audit Section**



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HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
ADEQUATE HOUSING FOR MISSOURIANS
FISCAL MONITORING REVIEW
JULY 1, 2010 THROUGH APRIL 30, 2011**

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INTRODUCTION

Background

Contract Name: Adequate Housing for Missourians

Contract Numbers: 28-10G

Contract Periods: July 1, 2010 through April 30, 2011

Contract Amount: \$25,000

The contract provided funds from Affordable Housing Commission (AHC) to Adequate Housing for Missourians (Agency) to prevent homelessness through the provision of rent assistance, security deposit assistance and utility assistance to low income renters. The Agency targets families and individuals whose household income falls below 50% of St. Louis area's median income and in many cases, below 20%.

Purpose

The purpose of the review was to determine the Agency's compliance with federal, state, and local AHC requirements for the period July 1, 2010 through April 30, 2011, and make recommendations for improvements, as considered necessary.

Scope and Methodology

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

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's previous fiscal monitoring report, Project #2006-AHC17, issued September 26, 2006, contained no observations.

Summary of Current Observations

There were no current observations.