

Karl Dean  
MAYOR



## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE  
OFFICE OF FINANCIAL ACCOUNTABILITY  
700 2<sup>nd</sup> Avenue South, STE 201  
NASHVILLE, TENNESSEE 37210

March 4, 2014

Kent Wall – Administrator of Elections  
Davidson County Election Commission  
1417 Murfreesboro Pike  
Nashville, TN 37217

Dear Mr. Wall:

The Office of Financial Accountability has completed a review of a selected number of the FY13 Budget Key Measures Results as reported to the Office of Management and Budget for the year ended June 30, 2013. The purpose of the review was to verify the accuracy of your department's reported results.

As stated in the engagement letter, we randomly selected and tested program results that constitute a minimum of 10% of the department's total reported program budgets. We have completed our review of the supporting documentation and test of the computation of the reported result of the selected FY13 key measure. The result of the testing is attached for your review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615-862-6712.

Sincerely,

*Kevin Brown*

Kevin Brown  
Finance Administrator

Encl

CC: Richard M. Riebeling, Director of Finance  
Talia Lomax-O'dneal, Deputy Director of Finance  
Bill Hyden, Davidson County Election Commission  
Fred Adom, CPA, Director Office of Financial Accountability, Department of Finance  
Brad Thompson, Office of Financial Accountability, Department of Finance  
Essie Robertson, Office of Financial Accountability, Department of Finance  
Ken Hartlage, Office of Management and Budget, Department of Finance  
Rebekah Stephens, Office of Management and Budget, Department of Finance  
Kati Fisher, Office of Management and Budget, Department of Finance

## ATTACHMENT I

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Department: Davidson County Election Commission

Purpose: To verify the accuracy of the department's performance measures as reported to the Office of Management & Budget.

Scope: FY 2013

Methodology: The Office of Financial Accountability randomly selected a sample that consisted of a minimum of 10% of the department's reported budgeted program dollars.

Total Reported Budget: \$3,939,800

Program: Register to Vote

Total Tested Budget: \$3,554,900

Percent Tested: 90%

Performance Measure: Percentage of customers who are registered to vote as Active

**Reported Data: 85.5%**

**OFA Calculation: 85.5%**

Was selected reported performance measure verified? Yes