



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request

☐ Yes

☒ No

Time

Open Agenda

☒ Yes

☐ No

ITEM No.:

DD-4.

MEETING DATE

Feb 9 2016 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

State of Florida Auditor General Report No. 2016-056 – Broward County District School Board - Florida Education Finance Program (FEFP) Full-Time Equivalent (FTE) Students and Student Transportation for the Fiscal Year Ended June 30, 2014

REQUESTED ACTION:

Receive State of Florida Auditor General Report No. 2016-056 – Broward County District School Board - Florida Education Finance Program (FEFP) Full-Time Equivalent (FTE) Students and Student Transportation for the Fiscal Year Ended June 30, 2014.

SUMMARY EXPLANATION AND BACKGROUND:

As part of the continued effort to improve accountability, the Auditor General, State of Florida performed the Broward County District School Board - Florida Education Finance Program (FEFP), Full-Time Equivalent (FTE) Students and Student Transportation Audit for the Fiscal Year Ended June 30, 2014.

See Supporting Docs for continuation of Summary Explanation and Background.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's January 21, 2016 meeting.

SCHOOL BOARD GOALS:

☐ Goal 1: High Quality Instruction ☒ Goal 2: Continuous Improvement ☒ Goal 3: Effective Communication

FINANCIAL IMPACT:

The source of funds to perform the FTE Audit Report is the Auditor General, State of Florida's Budget Allocation.

EXHIBITS: (List)

(1) SUMMARY EXPLANATION AND BACKGROUND (2) AG-2016-FTE FY06302014

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Patrick Reilly

Phone: 754-321-2400

Name:

Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Patrick O. Reilly - Chief Auditor

Signature

Patrick Reilly

Tuesday, January 26, 2016 12:07:16 PM

Electronic Signature
Form #4189 Revised 12/12
RWR/ PR/mg

Approved In Open
Board Meeting On: _____

By: _____

School Board Chair