



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	2017-12-05 10:05 - School Board Operational Meeting
<b>AGENDA ITEM</b>	ITEMS
<b>CATEGORY</b>	DD. OFFICE OF THE CHIEF AUDITOR
<b>DEPARTMENT</b>	Auditing

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
<b>Time</b>	
<b>Open Agenda</b>	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

**ITEM No.:**  
DD-3.

**TITLE:**  
Internal Audit Report - Audit of the Parking Lot Agreement Between The School Board of Broward County, Florida and the City of Fort Lauderdale For the 2014-15 and 2015-16 Fiscal Years

**REQUESTED ACTION:**  
Receive Internal Audit Report - Audit of the Parking Lot Agreement Between The School Board of Broward County, Florida and the City of Fort Lauderdale For the 2014-15 and 2015-16 Fiscal Years.

**SUMMARY EXPLANATION AND BACKGROUND:**  
The Office of the Chief Auditor performed an audit investigation based upon a request from Mr. Robert W. Runcie, Superintendent, who had been advised by Ms. Leslie Brown, Chief Portfolio Services Officer, that a discrepancy had been found in the collection of revenues from the District's two Global Metro MKS parking meter stations (hereinafter called pay stations).  
See Supporting Docs for continuation of Summary Explanation and Background.  
This report will be presented to the Audit Committee at its November 16, 2017 meeting and will be presented to the School Board at its December 5, 2017 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 Internal Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District. Audit Report prepared by the Office of the Chief Auditor.

**EXHIBITS: (List)**  
(1) Summary Explanation and Background (2) Parking Lot Revenues

**BOARD ACTION:**  
  
(For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Patrick O. Reilly	Phone: (754) 321-2400
Name:	Phone:

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**Senior Leader & Title**

Patrick O. Reilly - Chief Auditor

Signature

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_  
School Board Chair