

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 6/19/07		Agenda Item Number D1																																					
Open Agenda Yes <input type="checkbox"/> No <input type="checkbox"/>		Time Certain Request Yes <input type="checkbox"/> No <input type="checkbox"/>																																					
TITLE: Audit of the Internal Funds at 17 Schools in the North Area																																							
REQUESTED ACTION: Receive Report on Audit of the Internal Funds at 17 Schools in the North Area.																																							
SUMMARY EXPLANATION AND BACKGROUND: Audited the Internal Funds of the schools listed below for the fiscal years ended June 30, 2005 and 2006 as authorized by the State Board of Education Rule 6A-1.087(2), Florida Administrative Code and School Board Policy 1002.1. Two of the schools had minor audit exceptions, which were not considered to be material weaknesses. <table style="margin-left: 40px; width: 80%;"> <thead> <tr> <th style="text-align: left;"><u>Schools</u></th> <th style="text-align: left;"><u>Fiscal Years</u></th> </tr> </thead> <tbody> <tr><td>*Coral Glades High School</td><td>2006</td></tr> <tr><td>*Cresthaven Elementary School</td><td>2006</td></tr> <tr><td>*Deerfield Beach Elementary School</td><td>2006</td></tr> <tr><td>*Deerfield Park Elementary School</td><td>2006</td></tr> <tr><td>Drew, Charles Elementary School</td><td>2005 and 2006</td></tr> <tr><td>*Eagle Ridge School</td><td>2006</td></tr> <tr><td>*Forest Glenn Middle School</td><td>2006</td></tr> <tr><td>*Hunt, James S. Elementary School</td><td>2006</td></tr> <tr><td>*Lyons Creek Middle School</td><td>2006</td></tr> <tr><td>*Markham, Robert C. Elementary School</td><td>2006</td></tr> <tr><td>*McNab Elementary School</td><td>2006</td></tr> <tr><td>*Parkside Elementary School</td><td>2006</td></tr> <tr><td>*Sawgrass Springs Middle School</td><td>2006</td></tr> <tr><td>Stoneman Douglas High School</td><td>2005 and 2006</td></tr> <tr><td>*Taravella, J.P. High School</td><td>2006</td></tr> <tr><td>*Tedder Elementary School</td><td>2006</td></tr> <tr><td>*Tradewinds Elementary School</td><td>2006</td></tr> </tbody> </table> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 17, 2007 meeting.</p> <p align="right">*Denotes Schools With No Audit Exceptions</p>				<u>Schools</u>	<u>Fiscal Years</u>	*Coral Glades High School	2006	*Cresthaven Elementary School	2006	*Deerfield Beach Elementary School	2006	*Deerfield Park Elementary School	2006	Drew, Charles Elementary School	2005 and 2006	*Eagle Ridge School	2006	*Forest Glenn Middle School	2006	*Hunt, James S. Elementary School	2006	*Lyons Creek Middle School	2006	*Markham, Robert C. Elementary School	2006	*McNab Elementary School	2006	*Parkside Elementary School	2006	*Sawgrass Springs Middle School	2006	Stoneman Douglas High School	2005 and 2006	*Taravella, J.P. High School	2006	*Tedder Elementary School	2006	*Tradewinds Elementary School	2006
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SCHOOL BOARD GOALS: <ul style="list-style-type: none"> <input type="checkbox"/> •Goal One: All students will achieve at their highest potential. <input type="checkbox"/> •Goal Two: All schools will have equitable resources. <input checked="" type="checkbox"/> •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement. <input checked="" type="checkbox"/> •Goal Four: All stakeholders will work together to build a better school system. 																																							
FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.																																							
EXHIBITS: (List) Audit Report prepared by The Office of the Chief Auditor.																																							
BOARD ACTION: (For Official School Board Records' Office Only)		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED </div> SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754)321-8300 Name Phone																																					

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
 OFFICE OF THE CHIEF AUDITOR

Patrick Reilly, Chief Auditor *PR*
 Approved in Open Board Meeting on:

JUN 19 2007

By:

Beverly A. Hall

School Board Chair