

AGENDA REQUEST FORM
The School Board of Broward County, Florida

Meeting Date 6/4/02	Open Agenda ___ Yes ___ No	Time Certain Request ___ Yes ___ No	Agenda Item Number D1
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TITLE: Audit of the Internal Funds at 10 Schools in South Central Area.

REQUESTED ACTION: Receive Report on Audit of the Internal Funds at 10 Schools in South Central Area.

SUMMARY EXPLANATION AND BACKGROUND:

Audited the internal accounts of the schools listed below for the fiscal years-ended June 30, 1999, June 30, 2000 and June 30, 2001 as authorized by the State Board of Education Rule 6A-1.087(2), Florida Administrative Code and School Board Policy 1002.1. Four of the schools had minor audit exceptions, which were not considered to be material weaknesses.

<u>Schools</u>	<u>Fiscal Year(s)</u>
Dillard High School	1999 and 2000
*Fort Lauderdale Community School	2000 and 2001
*Fort Lauderdale High School	2000 and 2001
*Harbordale Elementary School	2001
New River Middle School	2000
North Fork Elementary School	2000 and 2001
*Parkway Community School	2000 and 2001
*Plantation Community School	2000 and 2001
Plantation High School	2000 and 2001
*Sunrise Middle School	2000 and 2001

* The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 10, 2002 meeting.

*Denotes Schools With No Audit Exceptions

MAJOR SYSTEM GOALS:

- Goal One: All students will achieve at their highest potential.
- Goal Two: All schools will have equitable resources.
- Goal Three: All operations of the school system will support and align with student achievement and needs.
- Goal Four: All stakeholders work together to build a better school system.

FINANCIAL IMPACT:

There is no financial impact to the School District.

EXHIBITS: (List)

Audit Report prepared by Office of Management/Facility Audits.

BOARD ACTION RECEIVED (For Official School Board Records' Office Only)	SOURCE OF ADDITIONAL INFORMATION Patrick Reilly Name <u>765-6421</u> Phone
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF MANAGEMENT/FACILITY AUDITS

Patrick Reilly, Executive Director

Approved on Open Board Meeting on:

JUN - 4 2002

By: Robert D. Parker, School Board Chairperson