

**AGENDA REQUEST FORM**  
**The School Board of Broward County, Florida**

<b>Meeting Date</b> 6/4/02	<b>Open Agenda</b> ___ Yes ___ No	<b>Time Certain Request</b> ___ Yes ___ No	<b>Agenda Item Number</b> D2
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**TITLE:** Audit of the Internal Funds at 11 Schools in North Area.

**REQUESTED ACTION:** Receive Report on Audit of the Internal Funds at 11 Schools in North Area.

**SUMMARY EXPLANATION AND BACKGROUND:**

Audited the internal funds of the schools listed below for the fiscal year-ended 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. One school had a minor audit exception, which was not considered to be a material weakness.

<u>Schools</u>	<u>Fiscal Year</u>
*Coconut Creek Elementary School	2001
*Coconut Creek High School	2001
*Crystal Lake Community School	2001
*Crystal Lake Middle School	2001
*Deerfield Beach Middle School	2001
Margate Middle School	2001
*Markham Elementary School	2001
*McNab Elementary School	2001
*Morrow Elementary School	2001
*Pompano Beach Middle School	2001
*Tamarac Elementary School	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.

<b>BOARD ACTION</b>	<b>SOURCE OF ADDITIONAL INFORMATION</b>
<b>RECEIVED</b> (For Official School Board Records Office Only)	Patrick Reilly
	Name _____ Phone 765-6421

**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. Farke, School Board Chairperson