

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date			Agenda Item Number
01/25/11	Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	D-1

TITLE:	Audit of the Internal Funds of Selected Schools in the North, Central and South Areas
REQUESTED ACTION:	Receive Audit of the Internal Funds of Selected Schools in the North, Central and South Areas.
SUMMARY EXPLANATION AND BACKGROUND:	<p>Audited the Internal Funds of the schools listed below for the fiscal years ended June 30, 2009 and 2010 as authorized by the State Board of Education Rule 6A-1.087(2), Florida Administrative Code and School Board Policy 1002.1.</p> <p>*Coconut Creek Elementary School, Coconut Creek High School, Coral Springs High School, *Coral Springs Middle School, *Country Hills Elementary School, *Cypress Elementary School, *Deerfield Park Elementary School, Lyons Creek Middle School, *Margate Elementary School, *McNab Elementary School, *Norcrest Elementary School, Northeast High School, *Pinewood Elementary School, *Pompano Beach High School, *Bayview Elementary School, *Community School North, *Community School South, *Falcon Cove Middle School, Fort Lauderdale High School, Indian Ridge Middle School, Indian Trace Elementary School, *Manatee Bay Elementary School, *Meadowbrook Elementary School, Pine Ridge Alternative School, Piper High School, *Sheridan Technical School, *Whiddon Rogers School, William Dandy Elementary School, Wilton Manor Elementary School, *Attucks Middle School, *Bethune Elementary School, *Boulevard Heights Elementary School, *Coral Cove Elementary School, *Dolphin Bay Elementary School, *Driftwood Elementary School, Everglades High School, *Gulfstream Middle School, *Hallandale Elementary School, *Lakeside Elementary School, *Miramar Elementary School, *Nova Middle School, *Sea Castle Elementary School.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's December 13, 2010 meeting.</p> <p align="right">*Denotes Schools With No Audit Exceptions</p>

SCHOOL BOARD GOALS:	<p><input type="checkbox"/> •Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.</p> <p><input type="checkbox"/> •Goal Two: Improve the health and wellness of students and personnel.</p> <p><input checked="" type="checkbox"/> •Goal Three: Provide a safe and secure physical and technological environment for all students and employees.</p> <p><input checked="" type="checkbox"/> •Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.</p> <p><input type="checkbox"/> •Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.</p> <p><input type="checkbox"/> •Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level.</p> <p><input type="checkbox"/> •Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.</p>
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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.
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EXHIBITS: (List)	Audit Report prepared by the Office of the Chief Auditor.
BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 Name _____ Phone _____

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(For Official School Board Records' Office Only)

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor *PR*
 Office of the Chief Auditor

Approved in Open Board Meeting
 on:

JAN 25 2011

By:
 Revised July 2008
 IFN/PR/mg

Bayroni G. Williams

School Board Chair