

Office of Superintendent of Schools
Board Meeting of December 8, 1999

November 23, 1999

Management and Accountability
Carol Cortes, Deputy Superintendent

**SUBJECT: AUDIT REPORT OF THE TELEVISION AND RADIO STATIONS FOR THE
FISCAL YEAR ENDED JUNE 30, 1999, PRESENTED BY THE OFFICE OF
MANAGEMENT AND COMPLIANCE AUDITS**

STRATEGIC PLANNING GOAL: VIII - PROFESSIONAL STAFF AND PRACTICES

In accordance with the Audit Plan for the 1999-2000 Fiscal Year, the Audit Report of the Television and Radio Stations for the Fiscal Year Ended June 30, 1999, has been completed by the Office of Management and Compliance Audits. This report is required by the Public Telecommunications Financing Act of 1978 and is used as the basis for determining the Corporation for Public Broadcasting grant to the stations, which in 1998-99 totalled approximately one million dollars.

The audit concluded that the financial statements in this report present fairly the financial position and results of operations and cash flows of the television and radio stations for the fiscal year ended June 30, 1999.

In accordance with the procedures for the Office of Management and Compliance Audits, the Audit Report of the Television and Radio Stations for the Fiscal Year Ended June 30, 1999, is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its November 30, 1999 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by December 6, 1999.

Copies of this report will be distributed to Board Members, the Superintendent of Schools, and appropriate district staff and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Audit Report of the Television and Radio Stations for the Fiscal Year Ended June 30, 1999, presented by the Office of Management and Compliance Audits.

CC:GB:mej