

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

November 23, 1999

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: AUDITS RECEIVED FROM CHARTER SCHOOLS AND OTHER ORGANIZATIONS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

STRATEGIC PLANNING GOAL: VIII - PROFESSIONAL STAFF AND PRACTICES

The School Board Audit Committee, at its October 19, 1999 meeting, addressed the issue of auditing and filing requirements of charter schools and other non-profit and for profit organizations received by the school system.

The following audit reports have been received from these organizations for the fiscal year ended June 30, 1999:

Charter School

Coral Reef Montessori Academy Charter School, Inc.
Liberty City Charter School Project, Inc.
Mater Center School, Inc.
Miami Shores/Barry University "Connected Learning Community" (CLC), Inc.,
D/B/A Miami Shores/Barry University Charter School
Successful Enterprises, Inc., D/B/A Spiral Tech Elementary Charter School
Youth Co-Op Charter School, a Program of Youth Co-Op, Inc.

Other Organization

The Edison Project L.P./Henry E.S. Reeves Elementary School

In accordance with the procedures for the Office of Management and Compliance Audits, the audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports 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 these reports 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 reports for the fiscal year ended June 30, 1999 of the charter schools and the organization listed above, presented by the Office of Management and Compliance Audits.

CC:GB:mej