

Paul R. Philip, Chief of Staff

**SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT NO. 2004-009, OPERATIONAL AUDIT OF TRANSPORTATION ACTIVITIES FOR MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD, JULY 1, 2001 THROUGH JANUARY 31, 2003, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS**

The above-mentioned audit report by the Auditor General of the State of Florida has been received. This report includes findings and recommendations as well as administrative staff responses.

The Auditor General requires that the report be received and filed at the next regularly scheduled School Board meeting. Therefore, this report will be presented to the School Board at its August 20, 2003 meeting and subsequently to the Audit Committee at its next meeting of September 16, 2003 for their discussion and input.

Copies of this report will be distributed to School 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 Auditor General of the State of Florida's Report No. 2004-009 - Operational Audit of Transportation Activities for Miami-Dade County District School Board, July 1, 2001 through January 31, 2003, presented by the Office of Management and Compliance Audits.