

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S -
REPORT NO. 2006-013, ON SIGNIFICANT FINDINGS AND
FINANCIAL TRENDS IN AUDITS OF DISTRICT SCHOOL
BOARDS FOR THE FISCAL YEAR ENDED JUNE 30, 2004**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

The Auditor General's report provides a summary of findings and financial trends identified through their audits of Florida's 67 district school boards. Included therein (see page 7 of 16) is a summary of their audit of our capital outlay program previously reviewed by our Audit Committee and the Board. The Auditor General's Capital Outlay Program review covered the capital project funds for the fiscal year ended June 30, 2004. There are no other issue areas where our school District is specifically cited.

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An information copy of the report will also be provided to the School Board Audit Committee for its next meeting on October 25, 2005 meeting.

This report will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Auditor General of the State of Florida's Report No. 2006-013 on significant findings and financial trends in audits of district school boards.

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