

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: STATE OF FLORIDA AUDITOR GENERAL'S REPORT ON FLORIDA EDUCATION FINANCE PROGRAM (FEFP) FULL-TIME EQUIVALENT (FTE) STUDENTS AND STUDENT TRANSPORTATION FOR THE FISCAL YEAR ENDED JUNE 30, 1999 OF THE SCHOOL DISTRICT OF MIAMI-DADE COUNTY

The above-mentioned audit report has been received from the Auditor General's Office of the State of Florida. The Florida Education Finance Program (FEFP) is the primary state program to fund public schools and, as such, the Auditor General conducts this audit of the school district every three years. The program funding for students and student transportation for the fiscal year ended June 30, 1999 totalled approximately \$991 million. As a result of the audit, there is a projected negative adjustment of approximately \$167,449. The administration has addressed every issue resulting in a negative audit adjustment and continues to monitor the program and conduct workshops accordingly.

In accordance with the procedures for the Office of Management and Compliance Audits, the State of Florida Auditor General's Report on Florida Education Finance Program (FEFP) Full-time Equivalent (FTE) Students and Student Transportation 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 March 13, 2001 meeting and will submit its recommendations to the School Board and the Superintendent of Schools no later than April 13, 2001.

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 State of Florida Auditor General's Report on Florida Education Finance Program (FEFP) Full-time Equivalent (FTE) Students and Student Transportation for the Fiscal Year Ended June 30, 1999 of the School District of Miami-Dade County, presented by the Office of Management and Compliance Audits.