

Paul R. Philip, Chief of Staff

SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT NO. 2004-036, FOOD AND NUTRITION ACTIVITIES FOR MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD, JULY 1, 2001 THROUGH APRIL 30, 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. The School Board Audit Committee reviewed the report at its September 24, 2003 meeting and will submit its recommendations to the School Board thereafter.

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. 2004-036 – Food and Nutrition Activities for Miami-Dade County District School Board, July 1, 2001 through April 30, 2003, presented by the Office of Management and Compliance Audits.