

Jose F. Montes de Oca, Interim Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR A
COMMUNITY BASED ORGANIZATION – LINCOLN MARTI
COMMUNITY AGENCY, INC.**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

The audited financial statements for Lincoln Marti Community Agency, Inc., a community based organization (CBO) contracted through the District's Alternative Education program through June 30, 2008, are presented herein.

The organization manages child day care and meals programs for children and adults in addition to an alternative education program funded by M-DCPS. This entity had a contract with M-DCPS which ended June 30, 2008, and has not been renewed. During that fiscal year, the agency served 43 alternative education students at a cost of \$129,380.

The School Board Audit Committee reviewed this report at its May 12, 2009 meeting and recommended that it be received and filed by the School Board.

Copies of this report were distributed and 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 Review of Audited Financial Statements for a Community Based Organization – Lincoln Marti Community Agency, Inc.