



Memorandum



Miami-Dade County Office of the Inspector General
A State of Florida Commission on Law Enforcement Accredited Agency
19 West Flagler Street ♦ Suite 220 ♦ Miami, Florida 33130
Phone: (305) 375-1946 ♦ Fax: (305) 579-2656
Visit our website at: www.miamidadeig.org

To: The Honorable Daniella Levine Cava, Mayor, Miami-Dade County
The Honorable Jose “Pepe” Diaz, Chairman
and Members, Board of County Commissioners, Miami-Dade County

The Honorable Perla Tabares Hantman, Chairwoman
and Members, Miami-Dade County School Board
Alberto Carvalho, Superintendent, Miami-Dade County Public Schools

The Honorable Harvey Ruvlin, Clerk, Miami-Dade County

From: Felix Jimenez, Inspector General

Date: September 2, 2021

Subject: OIG Final Report of Investigation – Miami-Dade County Public Schools Driver Education Program; IG-17-0001-SI

The attached report concerns a matter of mutual interest to Miami-Dade County (County) and the Miami-Dade County School Board as it involves a trust fund created by County ordinance for which Miami-Dade County Public Schools (M-DCPS) has been the sole recipient of those funds since inception. As you are aware, the Miami-Dade County Office of the Inspector General (OIG), through an Interlocal Agreement, serves as the OIG for the School Board. Thus, this investigation has dual significance as it involved both political subdivisions that the OIG services.

The County created the Drivers Education Safety Trust Fund (Trust Fund) in 2002 shortly after the Florida Legislature passed the Dori Slosberg Driver Education Safety Act, which allowed county governments to enact local legislation requiring the clerk of the court to collect an additional \$3.00 with each civil traffic penalty. The Trust Fund proceeds are meant to fund traffic education programs in public and non-public schools. Key criteria tied to the distribution of the proceeds is that the funds be used for direct educational expenses; that proceeds be used to enhance the driver education program—not merely subsidize existing driver education program expenses as public schools are already required to teach the curriculum; and that qualifying driver education programs must include a minimum of 30 percent of a student’s time behind the wheel. Another County enacted criteria requires that qualifying programs be accessible to public and non-public school students.

The OIG initiated this investigation based on a complaint questioning the legitimacy of M-DCPS’ reimbursement requests to the County. The investigation substantiated the allegation and determined that M-DCPS knowingly submitted ineligible expenses for reimbursement. Based on these false and inaccurate descriptions, the County disbursed, and M-DCPS received, \$6.2 million in Trust Fund proceeds that it was not eligible to receive.

This report, as a draft, was provided to the M-DCPS Superintendent for review and comment. The response received from the Deputy Superintendent acknowledges that M-DCPS received reimbursement for ineligible expenses. It also accepts and pledges to implement the OIG's eight recommendations. The response also pledges that M-DCPS "[s]taff will collaborate with Miami-Dade County to restore an effective and accessible driver education program for students in our community and ensure that funds they deem were received through the reimbursement of ineligible expenses will be reinvested back into the [driver education program]."

The OIG acknowledges that accounting for the \$6.2 million financial liability through reinvestment and/or credits will take time to implement. In our recommendations, the OIG also observes that going forward, the disbursement process may need to be restructured to allow for monetary advances that will achieve the goal of true program enhancement. The OIG intends to monitor these progresses, and we will be requesting that the County and M-DCPS administrations notify us of meetings related to the Trust Fund. As it relates to the remaining recommendations solely for the School Board's implementation, we request to be provided with a status report, in 90 days, on or before December 3, 2021.

Lastly, the OIG would like to thank former and current M-DCPS staff for their cooperation during this investigation, and County staff from the Office of Management and Budget for their assistance in gathering records vital to this case. For your reading convenience, a Synopsis begins on page 1 of the report.

cc: Miami-Dade County Officials

Geri Bonzon-Keenan, County Attorney
Gerald Sanchez, First Assistant County Attorney
Jess McCarty, Executive Assistant County Attorney
Johanna Cervone, Chief of Staff, Office of the Mayor
Edward Marquez, Chief Financial Officer, Office of the Mayor
David Clodfelter, Director, Office of Management and Budget
Daniel Wall, Assistant Director, Office of Management and Budget
Cathy Jackson, Director, Audit and Management Services Department
Yinka Majekodunmi, Commission Auditor
Jennifer Moon, Chief, Office of Policy and Budgetary Affairs
Mike Henderson, Assistant to the Clerk, Clerk of Courts

cc: Miami-Dade County Public Schools Officials

Walter J. Harvey, School Board Attorney
Jon Goodman, Interim Chief Auditor, Office of Management and Compliance Audits
Jaime Torrens, Deputy Superintendent
Ron Y. Steiger, Chief Financial Officer
Martha M. Diaz, Chief Budget Officer
Zachary Garvin, Executive Director, Curriculum Support, Division of Life Skills

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
OFFICE OF THE INSPECTOR GENERAL**

FINAL REPORT

***Miami-Dade County Public Schools
Driver Education Program***



IG-17-0001-SI

September 2, 2021

MIAMI-DADE COUNTY PUBLIC SCHOOLS OFFICE OF THE INSPECTOR GENERAL
OIG FINAL REPORT OF INVESTIGATION
Miami-Dade County Public Schools Driver Education Program

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EXHIBITS

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Exhibit 3 - Letter of Interest for funds from the FY 2011-12 *Drivers Education Safety Trust Fund*

Exhibit 4 - Email from Dr. Greenberg to Ms. Diaz and Copies to Ms. Marte, Mr. Steiger, and Other Administrators with Attached Listing of Schools Offering Driver Education as of November 17, 2011

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Exhibit 6 - Interlocal Agreement Between County and M-DCPS for \$2,519,619 for FY 2011-12

Exhibit 7A - Letter of Interest for FY 2012-13

Exhibit 7B - Letter of Interest for FY 2013-14 and FY2014-15

Exhibit 7C - Letter of Interest for FY 2015-16

Exhibit 8 - Invoices from M-DCPS to Miami-Dade County for FY 2011-12, FY 2012-13, and FY 2013-14

Composite Exhibit 9 - Line Item Budget Justification for FY 2011-12, FY 2012-13, and FY 2013-14

Composite Exhibit 10 - Dr. Greenberg's Annual Surveys for School Years 2013-2014, 2014-2015 and 2015-2016

Composite Exhibit 11 – Photographs of High School Driving Ranges and DEP Vehicles

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I. INTRODUCTION & SYNOPSIS

The Miami-Dade County Public Schools (M-DCPS) Office of the Inspector General (OIG) received a complaint alleging that since 2003, the School Board has received a little more than \$15 million dollars of funding from the *Dori Slosberg Driver Education Safety Act* (Dori Slosberg Act), and the funds were being used improperly. The complainant explained that the funds are generated from an additional \$3.00 added to each traffic citation issued within Miami-Dade County (County) and are supposed to be used for the enhancement of the M-DCPS Driver Education Program (DEP). The complainant also alleged M-DCPS had misrepresented, in an Interlocal Agreement (ILA) with the County, the number of schools that provided both classroom and behind-the-wheel instruction to students, as required by *Florida Statutes* and County Ordinance to receive funds pursuant to the Dori Slosberg Act. In fact, the complainant stated that several schools listed in the ILA, as providing driver education, did not offer any form of driver education at all and only six high schools provided the necessary classroom and behind-the-wheel driving courses taught by certified instructors, as required.

The complainant further alleged that since December 2015, no one has been assigned the responsibility for the “Adaptive Driving Program,” which teaches special needs students how to drive, in violation of the *Individuals with Disabilities Education Act* (IDEA).

The OIG investigation substantiated the allegation that M-DCPS knowingly submitted ineligible expenses for reimbursement to the County through the *Drivers Education Safety Trust Fund* County Ordinance 02-167 in support of Section 318.1215, *Florida Statutes*, referred to as the Dori Slosberg Act.¹ M-DCPS OIG Special Agents determined that, by knowingly submitting ineligible expenses to the County, M-DCPS was overpaid \$6,281,814.74. These reimbursements for ineligible expenses were deposited into the M-DCPS general funds account and not used for enhancement of the program. Instead, the funds were used to offset the ineligible expenses while the Driver Education Program deteriorated.

In 2002, the Florida legislature passed the Dori Slosberg Act allowing a board of county commissioners to enact an ordinance requiring the clerk of the court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs in public and non-public schools. From its inception, the state required the funds to be used for direct educational expenses and not for administrative expenses.

The statute was further amended to clarify that the funds were to be used for driver education programs in schools for enhancement and not replacement of other driver education program funds. A few years later, the statute was amended to require that a

¹ Codified in Miami-Dade County, *Fla.*, *Drivers Education Safety Trust Fund*, Code § 11-10 (2002).

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minimum of 30 percent of a student's time be behind-the-wheel instruction in order to receive any funds.

The Miami-Dade Board of County Commissioners (BCC) immediately adopted an ordinance known as the *Drivers Education Safety Trust Fund (Trust Fund)* and instructed the County's Clerk of the Court to collect the additional \$3.00 with each civil traffic penalty to fund drivers education programs pursuant to the Dori Slosberg Act, Section 318.1215, *Florida Statutes*. For M-DCPS to qualify for funding under this *Trust Fund* it had to meet specific criteria established by this ordinance and County resolutions supporting the ordinance.

Beginning in School Year 2002-2003 through School Year 2007-2008, M-DCPS provided the DEP through the Day School Program.² In School Year 2008-2009, the DEP was transferred to the M-DCPS Adult Education Program. The investigation revealed that due to new legislation defunding elective classes offered via co-enrollment in an adult education program,³ the DEP returned to the Day School Program at the commencement of School Year 2011-2012. This report covers the DEP once it was transferred back to the Day School Program. Once transferred, M-DCPS identified there were 10 high schools with a driving range capable of providing students with the behind-the-wheel requirement.⁴ This investigation revealed that although 10 schools had been identified, only six of those schools had working cars and properly certified teachers holding both the required Florida Department of Education (FLDOE) certification with a Driver Education endorsement and the Department of Highway Safety and Motor Vehicles (DHSMV), Driver Education Licensing Assistance Program (DELAP) certification, required to teach the course and administer the examinations for the issuance of a Learner's or Class E driver license.

During the investigation, OIG Special Agents determined that M-DCPS had submitted ineligible expenses to the County claiming that during Fiscal Year (FY) 2011-12, M-DCPS met the qualifying criteria at 36 high schools instead of the six high schools that actually met the criteria. During FY 2012-13 and again during FY 2013-14, M-DCPS claimed 37 high schools met the qualifying criteria, knowing only six high schools qualified. Although M-DCPS claimed expenses for FY 2014-15, again alleging 37 high schools met the qualifying criteria when only six high schools qualified, the County did not advertise the availability of the trust funds and none were awarded. This

² As used in this report, "School Year" refers to the academic year, which runs from mid-August through the second week of June. The term "Fiscal Year" refers to Miami-Dade County's fiscal year, which runs from October 1 through September 30. Because Miami-Dade County maintains the *Trust Fund* and fulfills the reimbursement requests, the County's fiscal year is used.

³ Section 1011.80(10) Fla. Stat. (2011). Please note that this statute was changed back in 2013, allowing for funding once again; however, the DEP remained in day school.

⁴ It should be noted that M-DCPS has been the only recipient of these trust funds since the fund's inception in 2003 to the present.

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investigation further revealed for FY 2015-16, M-DCPS again submitted their Letter of Interest (LOI) to the County for reimbursement claiming 36 high schools met the qualifying criteria, when only six high schools qualified. The claim for reimbursement was later modified and reduced to three qualifying high schools. (The OIG investigation revealed M-DCPS was still properly operating the DEP at six high schools during FY 2015-16 and thus was actually underpaid.)

The OIG interviewed numerous M-DCPS administrators under oath, including the Chief Financial Officer (CFO) at the time, that signed the LOIs that were sent to the County; the Assistant Chief Budget Officer, who later became the Chief Budget Officer (CBO) and now serves as the CFO; and the Executive Budget Director (who is now the CBO) responsible for drafting and submitting the LOIs and providing the backup documents for the ineligible expenses claimed. The Executive Budget Director admitted to the OIG Special Agents that although M-DCPS claimed reimbursement for its Driver Education Program as if 36 and later 37 high schools were meeting the *Florida Statutes/County Ordinance* mandated requirements, in actuality, only six high schools qualified for reimbursement of its costs for the DEP. The County relied on this false information and entered into numerous ILAs with M-DCPS throughout the period subject of this investigation, ultimately reimbursing M-DCPS over \$8 million when they were only entitled to a fraction of that amount.

Once M-DCPS received those reimbursements, M-DCPS deposited the monies in its general funds account. None of the funds were used to enhance the DEP, which was deteriorating every day with old cars, non-DEP certified teachers, and a minimal number of driving ranges.

The OIG investigation also revealed additional troubling areas of concern not mentioned in the initial complaint, such as M-DCPS failing to provide Adaptive Driver Education services to disabled students since December 2015. The teacher providing the instruction to disabled students retired on November 30, 2015 and was never replaced. Additionally, M-DCPS did not adequately provide Driver Education opportunities for private school students as required by the County ordinance.

II. ABBREVIATIONS & ACRONYMS USED IN THIS REPORT

For ease of reference, the following is a list of abbreviations and acronyms used throughout this report:

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Table 1: Frequently Used Acronyms and Abbreviations

Description of the Abbreviations and Acronyms	
ADA	Americans with Disabilities Act
BCC	Board of County Commissioners
CBO	Chief Budget Officer
CFO	Chief Financial Officer
County	Miami-Dade County
DELAP	Driver Education Licensing Assistance Program
DEP	Driver Education Program
DHSMV	Florida Department of Highway Safety and Motor Vehicles
FLDOE	Florida Department of Education
FY	Fiscal Year
ILA	Interlocal Agreement
IDEA	Individuals with Disabilities Education Act
LOI	Letter of Interest
M-DCPS	Miami-Dade County Public Schools
MPH	Miles Per Hour
OIG	Office of the Inspector General
OMB	County's Office of Management and Budget, Grants Coordination Division
Handbook	Official Florida Driver License Handbook (Handbook)
TLSAE	Traffic Law and Substance Abuse Education
YTD	Year-to-Date

III. OIG JURISDICTIONAL AUTHORITY

The OIG provides inspector general services to M-DCPS pursuant to an Interlocal Agreement (ILA) between Miami-Dade County and the School Board of Miami-Dade County. The ILA governs the scope and jurisdiction of the OIG's activities. Among the authority, jurisdiction, responsibilities, and functions conferred upon the OIG is the authority and jurisdiction to investigate M-DCPS affairs, including the power to review past, present, and proposed programs, accounts, records, contracts and transactions. The ILA also affords the OIG access to M-DCPS records and provides the OIG with the authority to require reports from the Administration regarding any matter within the jurisdiction of the OIG.

Foremost, however, the OIG serves as Miami-Dade County's independent oversight agency established pursuant to the County's Home Rule Charter and Section 2-1076 of the Code of Miami-Dade County. Oversight of County programs, contracts, and transactions are among the various authorities and powers tasked to the OIG. As this investigation pertains directly to a County program and the resulting annual agreements entered into between the County and M-DCPS, the OIG's responsibility to report on this subject matter to both governmental entities is warranted.

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IV. BACKGROUND & GOVERNING AUTHORITIES

In the State of Florida, all school districts are required to make available a course of study and instruction in the safe operation of a motor vehicle to all students in the secondary schools throughout the state.⁵ *Florida Statutes* spell out different options the district school boards may use to accomplish this requirement. These options include utilizing instructional personnel employed by the district, contracting with an appropriately licensed commercial driving school or contracting with a certified instructor. In order to finance these state-mandated courses of study, Florida levies an additional 50 cents per year to the driver license fee required by statutes.⁶ This additional fee is required to be promptly remitted to DHSMV, which in turn transmits the fee to the Florida CFO to be deposited in the State's General Revenue Fund.

Requirements for Teenagers to Obtain a State of Florida Driver License

The State of Florida requires teenagers (ages 15 to 18) to undergo different stages of learning before applying for a restricted driver license a/k/a learner's license and ultimately a Class E Driver License.⁷ To obtain a learner's license, teenagers must be at least 15 years old, complete a four-hour Traffic Law and Substance Abuse Education (TLSAE) Course,⁸ and pass the vision and Class E written knowledge exam.⁹

To obtain a Class E Driver License, a teenager must be at least 16 years old, must have completed all the same requirements for a learner's license, and must have held a learner's license for at least 12 months or until he/she turns 18, whichever comes first. In addition, the teenage applicant will need to demonstrate driving proficiency, as well as satisfy other learning requirements including attending a drug and alcohol course. There are four ways a teenager (under the age of 18) can satisfy these requirements.

Under the first option, a teenage driver may undergo a self-study regimen by downloading the *Official Florida Driver License Handbook* (Handbook) available in English, Spanish, and Kreol.¹⁰ The teenager must then register, at a cost, with an approved DHSMV vendor to take the four-hour drug and alcohol course.

⁵ § 1003.48, *Fla. Stat.* (2002), former § 233.063 *Fla. Stat.* (1997)

⁶ § 322.21, *Fla. Stat.* (2019)

⁷ Class E Driver Licenses are issued to drivers of non-commercial vehicles. Class A, B, and C are designated for commercial use per the *Official Florida Driver License Handbook* printed by the Florida Department of Highway Safety and Motor Vehicles. This report focuses solely on Class E Driver License.

⁸ The TLSAE course must be completed if you have never held or do not have in your possession, a driver license in any state, country, or jurisdiction and are applying for a State of Florida learner's or driver license.

⁹ Adults over the age of 18 can acquire an unrestricted driver license if they can pass the written and practical driving examinations administered by the Florida Department of Highway Safety and Motor Vehicles (DHSMV).

¹⁰ <https://www.flhsmv.gov/resources/handbooks-manuals/>

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Instead of undergoing a self-study regimen, a second option is to register, at a cost, with a vendor to review the Handbook and take the four-hour drug and alcohol course.

Under options one and two, described above, a teenager must obtain at least 50 hours of behind-the-wheel driving experience by practicing how to drive with a licensed adult over the age of 21. The licensed adult (parent, legal guardian, or other responsible person 21 years old or older) must certify that the teenage applicant has at least 50 hours of behind-the-wheel driving experience, and no moving traffic violation convictions for 12 months from the learner's license date of issue.

A third option, which comes at a high cost to the teenager and parents, is to utilize the services of a private driving school.¹¹ This option satisfies the behind-the-wheel instructional requirements, the drug and alcohol course, and teaches the *Driver License Handbook*.

Lastly, the fourth option, which is a more comprehensive program and free of charge to students and their parents, is the DEP through their local School District.¹² M-DCPS through its high school-based DEP, provides a valuable service to teenage students and their parents, and to the entire community as well, by educating them on the rules and responsibilities associated with their driving privileges. The DHSMV approved DEP curriculum includes the TLSAE, which reduces the expenses students and their parents would incur if they had to select any of the other options available to them. It further allows students to comply with the school attendance requirement and meet the 50 hours of driving experience required for the driver license. Although students still incur the fees for a driver license, the DEP provides them other cost savings, such as possible insurance discounts, and helps facilitate their completion of the various requirements. The TLSAE would be one example, but perhaps more importantly the DEP facilitates instructor-led driver training in roadworthy vehicles, and completion of their DHSMV written and driving skills exam.

To assist local high schools throughout the State of Florida in delivering standardized driver education programs, the DHSMV developed DELAP, which allows FLDOE certified teachers with mandatory specialized training in approved driver education to teach and administer the Class E driver license exam to minors.¹³ Students who

¹¹ In 2009, an NBC News Report titled *Some Schools Drop Driver's Ed to Cut Costs*, (www.nbcnews.com/id/wbna34483262) highlighting the DEP at Miami Killian Senior High School, estimated the cost of private lessons to parents could range between \$350 and \$700. OIG Special Agents recently conducted a cursory online review on "Yelp" for "the Best 10 Driving Schools in Miami, FL," and they are charging between \$350 and \$3,675.

¹² The M-DCPS DEP is free of charge to students and parents except for the DHSMV license fees.

¹³ www.flhsmv.gov/driver-licenses-id-cards/education-courses/driver-education-licensing-assistance-program-delap-overview/

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complete their driver education license exams through approved DELAP courses in public or private schools, will have their results entered into the DHSMV's records systematically or by their driver education teacher. The exam results will be used for the issuance of a learner's or Class E driver license.

Dori Slosberg Driver Education Safety Act

On February 23, 1996, Dori Slosberg, her twin sister and five other friends, ranging in ages between 13 and 14 years old, got in the back of a Honda Civic, driven by a 19-year old teenager and a 17-year old passenger they had met at a bowling alley. The Florida Highway Patrol reported that the driver reached speeds of approximately 90 MPH in a 50 MPH zone before losing control of the vehicle. The Honda Civic spun out of control, jumping over a median into oncoming traffic and striking an Acura with three occupants heading home from the movies. The accident left seven passengers injured, some critically, and five dead, including Dori Slosberg.

In 2002, State Representative Irv Slosberg introduced Florida House Bill 19 in honor of his late daughter, Dori Slosberg. The Bill would allow a board of county commissioners to require, by ordinance, that the clerk of the court collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs in public and non-public schools. House Bill 19 was passed and became effective October 1, 2002 as the *Dori Slosberg Driver Education Safety Act*. The law is codified in Section 318.1215, *Florida Statutes*.

From its initial passage into law, the statute required that any ordinance adopted, pursuant to the Dori Slosberg Act, provide that the board of county commissioners administer the collected funds. The statute also required the funds to be used for direct educational expenses and not for administrative expenses.

Effective October 1, 2005, the statute was amended to clarify that funds from the *Dori Slosberg Act* be used for enhancement and not replacement of driver education program funds. The restriction that the funds be used for direct educational expenses and not for administrative expenses remained unchanged. The amendment also added that "[e]ach driver education program receiving funds pursuant to this section shall require that a minimum of 30 percent of a student's time in the program be behind-the-wheel training."¹⁴

Effective October 1, 2006, the statute was amended to allow the clerk of the court to collect \$5.00 instead of \$3.00 for each civil traffic penalty.¹⁵

¹⁴ § 318.1215 *Fla. Stat.* (2005)

¹⁵ § 318.1215 *Fla. Stat.* (2006)

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Miami-Dade County Ordinance 02-167

On September 24, 2002, the BCC passed and adopted County Ordinance 02-167 establishing the *Drivers Education Safety Trust Fund*.¹⁶ Pursuant to Florida Statutes Section 318.1215, the ordinance directed the Miami-Dade Clerk of the Court to collect the additional \$3.00 with each civil traffic penalty, not including parking violations.¹⁷ It also instructed the clerk of the court to deposit the funds into a separate account to financially assist driver education programs in public and non-public schools. It further provided that such funds were to be used for direct educational expenses and were not to be used for administration. Additionally, it ordered the County Manager to develop procedures for the selection of recipients to receive grant funds from the *Drivers Education Safety Trust Fund*.

V. ADMINISTRATION OF THE TRUST FUND – FROM INCEPTION TO PRESENT

County Resolutions Establishing Trust Fund Procedures

On June 3, 2003, the BCC passed and adopted Resolution R-618-03, creating the selection procedures for the distribution of funds from the *Trust Fund*. The County Manager’s Recommendation Memorandum, in support of the proposed resolution, stated that upon adoption, the County Manager would “advertise the availability of a grant(s), accept and evaluate applications and appoint a review panel for recommending recipient(s) to the Board of County Commissioners.”

Accompanying the Recommendation Memorandum was an attachment that contained the *County Manager Proposed Selection Procedures for the Distribution of the Driver’s Education Safety Trust Fund*. At its core, the selection procedures required that the grant be awarded to a public school system or not-for-profit private school offering the opportunity to learn to drive.¹⁸ Additionally, the school’s curriculum must include behind-the-wheel experience. The criteria also required that the driver education be offered to “private as well as public school students in Miami-Dade County” and that “funds must not be used for administrative/overhead expenses.”

Two months later in July 2003, the BCC approved the first grant award from the *Trust Fund*.¹⁹ The grant to M-DCPS was for an amount not to exceed total fund collections for the period October 1, 2002 to September 30, 2003, which was estimated to be approximately \$960,000. The agenda item recommending the award noted that only one grant application was received, pursuant to the County’s advertisement of funding availability, and that based on the Clerk of the Courts’ projections, collections for FY

¹⁶ Codified in Section 11-10 of the Code of Miami-Dade County.

¹⁷ The County ordinance was never amended to increase the collection from \$3.00 to \$5.00.

¹⁸ It excluded private driving schools established exclusively for the purpose of driver education.

¹⁹ Miami-Dade County Resolution R-858-03.

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2002-03 will total approximately \$960,000. The resolution required that the School District submit a detailed line item budget and narrative; a detailed plan to offer driver education to private school students; resumes of some of the driving instruction educators; and a plan to comply with programmatic and fiscal reporting requirements, including sample forms. Notably, the agenda item indicated that an advance payment could be made in advance of the close of the fiscal year upon execution of the grant agreement.

The following year, in July 2004, the BCC approved the second grant award from the *Trust Fund*.²⁰ The grant award to M-DCPS (now referenced as an amendment to the prior year's interlocal agreement [ILA]) was not to exceed the total collections for the period October 1, 2003 to September 30, 2004, estimated to be approximately \$1.1 million. The recommendation adhered to all the documentation requirements established in the prior year's grant award, but also included revised procedures for the grant award going forward. The revised procedures did not alter the criteria for grant qualification, but only added certain procedures to be followed upon receiving grant applications. Noting that upon advertisement, only one application was received—from M-DCPS—that going forward, "If only one letter of interest from a qualified organization is received, then the County Manager, or his designee, will negotiate an agreement and submit it to the Board for approval."²¹ (See **Exhibit 1** for Recommendation to the BCC for approval and 2004 *Revised Selection Procedures for the Annual Distribution of the Driver's Education Safety Trust Fund*.)

M-DCPS Letters of Interest and the Resulting Interlocal Agreements

It should be noted that M-DCPS has been the only recipient of these grant funds since the *Trust Fund's* inception in 2003. Because the funds are collected throughout the course of the fiscal year by the Clerk of Courts, the total amount of funds available for dispersal is only known at the close of the fiscal year. As such, the funds are dispensed as reimbursement for the prior year's eligible expenses. Beginning with the first ILA between the County and M-DCPS in 2003, the ILA has always provided payment in arrears for services rendered during the specific fiscal year.²² Those services are detailed in a Letter of Interest (LOI) M-DCPS prepares and submits to the County in response to the County's advertisement of available funds in the *Trust Fund*. The LOI, which is intended to show how the School District meets the *Trust Fund's* established criteria, is prepared by the M-DCPS Office of Financial Operations/Budget for the Chief

²⁰ Miami-Dade County Resolution R-864-04.

²¹ If more than one qualified organization submits, then a competitive process will be conducted in accordance with the scoring criteria established in the 2003 resolution.

²² The ILA is based on services rendered during the County's fiscal year, which runs from October 1 through September 30 of the following year. The School Board's fiscal year runs from July 1 through June 30 of the following year.

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Financial Officer's (CFO) signature. This process is also done in coordination with the Office of the Controller for the submission of invoices for payment.

Based on the LOIs, and due to the fact that M-DCPS has been the sole responder to the County's advertisements and no formal selection process was required, the County and M-DCPS thereafter entered into an ILA for each year's provision of driver education trust funds. The ILA, which is first executed by the Superintendent on behalf of the School Board, is then placed on the BCC's agenda for approval. The entire ILA package consists of the County Administration's Recommendation Memorandum, the resolution approving the ILA, the Agreement itself, and several attachments.²³ Attachments A and B were those attachments that accompanied the LOI (Attachment A being an Overview and Attachment B being the DEP course curriculum), and Attachment C is M-DCPS' *Line Item Budget Justification* that shows, on a summary basis, the costs in the categories of personnel salaries and fringe benefits, gasoline, and repairs.

Notably, Article 2 of the Agreement sets forth the *Use of Funds* and states that the School Board represents it has provided driver education services in accordance with the Dori Slosberg Act and County Ordinances, which "must include behind the wheel experience."²⁴

Eligible vs. Ineligible Expenses

In order to qualify for funding through the County's *Trust Fund*, eligible program expenses had to meet the criteria established by Resolutions R-618-03 and R-864-04. Based on that criteria, the qualifying program must include behind-the-wheel experience; driver education must be offered to private as well as public school students in Miami-Dade County, and the funds must not be used for administrative or overhead expenses among others. Further, "[t]he grantee must agree to provide appropriate accountability/reporting procedures denoting all of the above."²⁵ Thus, any school not complying with the established criteria would not have been eligible for County funding.

Any M-DCPS expenses submitted for funding that included non-compliant schools would be considered "ineligible expenses." Ineligible expenses would include schools that did not have a driving range, instructional vehicles, or properly certified teachers to provide M-DCPS students the required behind-the-wheel driving experience. Personnel costs for those solely teaching a classroom only curriculum and/or teaching the Virtual Online Driver Education would be ineligible for reimbursement as those students did not receive any actual behind-the-wheel instruction. Furthermore, if non-public school

²³ Other attachments are standard documents employed by the County in vendor awards and grant agreements.

²⁴ See ILAs Article 2, Use of Funds and Amount Payable.

²⁵ See Resolutions R-618-03 and R-864-04.

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students were not afforded the opportunity to participate in the DEP, then that could be considered a breach of the ILA, which would deem all program costs ineligible for reimbursement from the County's *Trust Fund*.

VI. INDIVIDUALS COVERED IN THIS REPORT

Dr. Jayne Greenberg, District Director (retired), M-DCPS Physical Education, Health Literacy and Life Skills

Dr. Jayne Greenberg was a 34-year employee of M-DCPS, having retired on June 30, 2017. For the last six years of her tenure at M-DCPS (from July 2011 through June 2017), Dr. Greenberg, as the District Director in the Division of Life Skills, oversaw all aspects of the DEP except for its funding. In her position as the administrator over the DEP, she provided Martha Diaz, Chief Budget Officer, with information about the status of the DEP and its programming districtwide. Prior to her retirement in 2017, Dr. Greenberg reported to Lisette M. Alves, Assistant Superintendent, Office of Academics.

Martha M. Diaz, Chief Budget Officer Financial Operations/Budget

Martha M. Diaz began her employment with M-DCPS in December 2000. Since 2017, Ms. Diaz has been the Chief Budget Officer. Her prior position from 2010 to 2017 was that of Executive Budget Director, and since 2010 Ms. Diaz's job responsibilities have included preparing the LOIs submitted to the County requesting reimbursements from the *Trust Fund* and serving as the point of contact with the County for all matters related to the *Trust Fund*. Since 2010, Ms. Diaz reported either to School Board Administrators, Judith Marte or Ron Steiger, depending on their positions.

Judith Marte, (former) Chief Financial Officer, M-DCPS Financial Services

Judith Marte began her employment with M-DCPS in September 2002 and spent approximately 15 years in various positions. Between 2007 and 2012 she served as the Chief Budget Officer (CBO). In 2012, she was promoted to Deputy Chief Financial Officer (CFO) and reported to Richard Hinds, the then CFO. In 2014, she was promoted to CFO, reporting directly to the Superintendent, and served in that position until her resignation in June 2017. The LOIs submitted to Miami-Dade County for Fiscal Years 2011-12 through 2015-16, which are the subject of this report, were submitted under the signature of Ms. Marte.

Ron Y. Steiger, Chief Financial Officer, M-DCPS Financial Services

Mr. Steiger began his employment with M-DCPS in September 2005 and has held numerous executive level positions. Between 2008 and 2012, he served as the Assistant CBO. In 2012, he was promoted to CBO, and in 2017 was promoted to CFO.

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Since becoming CFO, Mr. Steiger, due to questioning by the County, revised the reimbursement request submitted for FY 2015-16 by significantly reducing the number of eligible schools. He also signed the FY 2016-17 LOI, which the County has not yet paid.

VII. REVIEW METHODOLOGIES

During this investigation, the OIG coordinated with the State of Florida, Department of Revenue and the Florida Department of Highway Safety and Motor Vehicles (DHSMV) to obtain records and background information relating to the State of Florida's requirements that school districts teach Driver Education. The OIG interviewed officials from Miami-Dade County, Office of Management and Budget, Grants Coordination Division (OMB); M-DCPS school site teachers and administrators; M-DCPS budgetary and finance officials; and M-DCPS officials directly involved in administering the DEP in Adult Education (prior to 2011) and the Day School (after 2011).

From the County's OMB, we received copies of LOIs and supporting documentation M-DCPS submitted, as well as correspondence records, ILA trust fund payments distribution data, ordinance and resolution information. The overwhelming bulk of the records obtained and reviewed in this investigation were M-DCPS electronic files and email correspondence that substantiate our findings that M-DCPS through the Office of Financial Operations/Budget and the CFO, knowingly submitted ineligible expenses to Miami-Dade County to obtain reimbursements from the *Trust Fund* for FY 2011-12, FY 2012-13, FY 2013-14, and FY 2015-16.

In addition to the aforementioned M-DCPS administrators introduced above, the OIG interviewed M-DCPS Adult Education Program administrators responsible for the DEP while it was under Adult Education. OIG Special Agents also interviewed several school site administrators and teachers at the following senior high schools: Hialeah, Hialeah-Miami Lakes, John A. Ferguson, Miami Beach, Miami Killian, Miami Norland, Miami Northwestern, Miami Sunset, North Miami Beach, South Dade, and Southwest Miami. From those administrators and teachers interviewed, we learned that several of them had previously taught Driver Education at other high schools. As such, we not only learned information about the Driver Education classes at the aforementioned high schools, but we also obtained information about the classes offered at several other senior high schools including: Alonzo and Tracy Mournig, Miami, Miami Central, Booker T. Washington, North Miami, Miami Springs, Felix Varela, Coral Gables, Coral Reef, and Miami Jackson.

As to the OIG's determination of ineligible expenses submitted by M-DCPS and reimbursed by the County from the *Trust Fund*, the OIG looked to the State statute and County ordinance as the authoritative criteria determining eligibility. In order to comply with the minimum 30 percent behind-the-wheel instruction requirement mandated by the

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Dori Slosberg Act, a school must have functioning instructional vehicles; a DHSMV approved driving range; and instructors with the required certifications in driver education. We reviewed documentation M-DCPS staff provided and conducted site visits to ascertain which senior high schools had a driving range, functioning vehicles, and instructors with the certifications required to teach drivers education for the time period under review. Our assessment showed that six senior high schools met the required criteria: John A. Ferguson, Hialeah, Hialeah-Miami Lakes, Miami Beach, Miami Killian, and North Miami Beach.

Next, we reviewed the *Line Item Budget Justification* that was attached to the LOIs/ILAs. As explained earlier, these are high level summaries that depict costs in the categories of personnel salaries and fringe benefits, gasoline, and repairs. The details for those expenses were found in the *YTD Budget Availability*, a document prepared annually by M-DCPS that includes all expenditures attributable to each fiscal year. The *YTD Budget Availability* report segregates each expenditure category, such as teacher salaries, temporary instructors, retirement expenses, social security and Medicare taxes, gasoline, repairs, tires, etc. Additionally, within each individual expenditure category, a separate fund center associated with a senior high school is listed and includes the year-to-date amount expended.

To calculate the total amount of eligible expenses M-DCPS submitted, the OIG reviewed the *YTD Budget Availability* report for Fiscal Years 2011-12, 2012-13, and 2013-14.²⁶ The OIG gathered expenditures for each fund center associated with one of the six high schools identified as meeting the required criteria. Each category of expenditures was segregated, and totals were calculated. Additionally, other expenditures related to the DEP consisting of abatement salaries, gas, repair parts, and tires and tubes were included in the total amount of eligible expenditures. The remaining expenses M-DCPS submitted to the County were deemed ineligible as any driver education stemming from the other cost centers, i.e., high schools, did not meet the mandatory requirement of the minimum of 30 percent behind-the-wheel instruction.

We performed this calculation by cost center to determine eligibility with all stated County criteria except one—that driver education must be offered to private as well as public school students in Miami-Dade County.

This investigation was conducted in accordance with the *Principles and Standards for Offices of Inspector General, Quality Standards for Investigations*, as promulgated by the Association of Inspectors General.

²⁶ The application package for FY 2015-16 did not include the *Line Item Budget Justification* form nor the *YTD Budget Availability*. Instead it included three Excel spreadsheets showing three teachers and related expenditures for the year, including gas and repair parts.

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VIII. INVESTIGATIVE FINDINGS

FINDING 1: M-DCPS submitted \$6,281,814.74 of ineligible expenses to the County for reimbursement from the *Drivers Education Safety Trust Fund*.

Overview

The OIG investigation substantiated the complainant’s allegations and determined that during School Years 2008-2009 through 2010-2011, the DEP was offered through the Adult Education Program, and was available to students (including students from non-public schools) immediately after school, in the evenings, on Saturdays, and during the summer. In April 2011, the DEP was no longer available through the Adult Education Program and was transferred to the Day School Program (secondary schools) effective July 1, 2011 and offered to students during School Year 2011-2012 and subsequent years, only during the school day.²⁷

The OIG investigation revealed that once the DEP returned to the Day School Program, M-DCPS knowingly submitted ineligible expenses to the County for reimbursement from the *Trust Fund*. For the three fiscal years examined, M-DCPS wrongfully received over \$6.2 million from the *Trust Fund* that it was not qualified to receive. See Table 2 for the ineligible amounts by year; see OIG Schedule A for a detailed summary of ineligible expenses by cost category and cost center.

Table 2 – M-DCPS Ineligible Expenditure Amounts by Year

	2011-2012	2012-2013	2013-2014	2015-2016	Totals
Amount Invoiced by M-DCPS	\$2,519,619.35	\$3,170,462.62	\$2,439,579.68	\$343,960	\$8,473,621.65
Eligible Expenditures per State Statute and County Resolution	\$580,363.15	\$612,500.04	\$654,983.72	\$343,960	\$2,191,806.91
Ineligible Expenditures	\$1,939,256.20	\$2,557,962.58	\$1,784,595.96	\$0	\$6,281,814.74

Note: For FY 2014-15, the County did not advertise the availability of trust funds. Accordingly, M-DCPS did not submit an invoice for that fiscal year.

²⁷ This report does not address the DEP prior to School Year 2002-2003 or School Years 2003-2004 through 2010-2011. This report’s main focus is on the DEP after its transfer back to the Day School Program, beginning School Years 2011-2012 and subsequent years, which is when the submission of ineligible expenses began.

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M-DCPS certified for these years that it met the qualifying criteria, established by both *Florida Statutes* and County Ordinance, at 36 to 37 high schools when only six of those high schools had working cars, driving ranges, and certified teachers.²⁸

Transitioning the DEP from Adult Education to the Day School Program for the 2011-2012 School Year

On or about, March 29, 2011, Robert Gornto, former Administrative Director of District/School Operations, sent a memorandum to Dr. Daniel Tosado, former Assistant Superintendent of District/School Operations, advising him of the pending changes to the DEP.²⁹ He notified Dr. Tosado that funding would no longer be available for students co-enrolled in an Adult Education Program such as driver education, therefore, starting on April 15, 2011, the beginning of the third trimester, the DEP should no longer be offered through the Adult Education Program.³⁰ He also informed Dr. Tosado that since driver education is a state-mandated course for secondary school students, with its own funding mechanism, it should be returned to the division that oversees secondary education within M-DCPS.³¹ Mr. Gornto also alerted Dr. Tosado about the additional funds received through the Dori Slosberg Act for the enhancement of the DEP with “emphasis on safety.”

On June 2, 2011, during the transition from the Adult Education Program back to Day School, Mr. Gornto met with Ms. Diaz, concerning the DEP ILA with the County. This meeting was to ensure that the Office of Financial Operations/Budget was aware that in order to qualify for funds from the Dori Slosberg Act, the DEP has a minimum 30 percent behind-the-wheel requirement. On the same day, Ms. Diaz memorialized this meeting in an email to Mr. Steiger, with copies to Ms. Marte, Mr. Gornto and others with the subject line, “FW: Driver’s Ed. Contract.” (See Figure 1 below) In the email, Ms. Diaz not only pointed out the *Florida Statutes* minimum 30 percent behind-the-wheel requirement but highlighted the paragraph in yellow emphasizing the requirement.

²⁸ As stated previously, in order to be qualified to teach driver education, teachers must hold both an FLDOE certification with a driver education endorsement and the DELAP certification, authorizing them to provide the mandated minimum of 30 percent behind-the-wheel driving instruction to students and making it possible to obtain a learner’s or Class E driver license.

²⁹ Both Dr. Tosado and Mr. Gornto have retired from M-DCPS.

³⁰ Section 1011.80 (10), *Fla. Stat.*, was amended in 2011, disallowing funding for students co-enrolled in a K-12 education program and an adult education program.

³¹ §1003.48, *Fla. Stat.* (2011)

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Figure 1

From: Diaz, Martha M.
Sent: Thursday, June 2, 2011 8:45 AM
To: Steiger, Ron Y.
Cc: Marte, Judith M.; Webb, Judy; Pou, Connie; Naya, Daisy; Gornito, Robert G.; Schleiden, David B.
Subject: FW: Driver's Ed. Contract

Importance: High

Ron,
Bobby had mentioned the fact that the Driver's Ed program was only going to involve the theoretical portion and the County has added the following verbiage to the contract specifically requiring behind the wheel training:

"Driver's Education provided under this Agreement must include behind the wheel experience, per Florida Statute 318.1215, a minimum of thirty percent of a student's time in the program must be behind-the-wheel training"

Bobby just passed by and he says that this is critical information that needs to be passed on since the cars are in the process of being sold!!

I looked up the statute and it states the 30% behind-the-wheel requirement, see print screen below:

In June 2011, as the DEP was being transitioned to the District's secondary schools, Dr. Richard Hinds, then Associate Superintendent and CFO, signed an LOI requesting funds for FY 2009-10 and FY 2010-11, for expenses incurred while the DEP was still under Adult Education.³² The cover letter for this LOI, notified the County that M-DCPS met the necessary grant requirements, including behind-the-wheel experience and that its driver education was offered to private school students in Miami-Dade County. (See Figure 2 for an excerpt from the submitted LOI.)

Figure 2

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. the curriculum includes behind the wheel experience;
2. driver's education is offered to private as well as public school students in Miami-Dade;
3. funds will not be used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

The attachments to the LOI for Fiscal Year 2010-11 stated that four senior high schools and 11 adult centers offer driver education, and that "[o]f the 15 programs, 14 offer both

³² The County rejected the LOI for FY 2009-10 because M-DCPS failed to submit the LOI timely and, therefore, M-DCPS was unable to collect any grant funds for the DEP expenses incurred that year.

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classroom and behind-the-wheel driving instruction.” (See **Exhibit 2** for the entire LOI package including its attachments.)

On July 1, 2011, in anticipation of the DEP transfer, Dr. Jayne Greenberg, Executive Director, Physical Education and Health Literacy, notified all Senior High School Principals and Assistant Principals, in Briefing ID #9983, that due to legislative changes, Driver Education would no longer be offered through the Adult Education Program and would become part of the Day School Program as a classroom only instructional course.³³ During her interview with OIG Special Agents, Dr. Greenberg stated the purpose of the Briefing was not only to inform them that DEP had moved to the Day School but to inform staff of the changes impacting teachers delivering the curriculum. In her Briefing to the principals and assistant principals, Dr. Greenberg stated very clearly what the requirements were, including that teachers had to have additional certification to teach the driver education course.

On August 5, 2011, the Office of Financial Operations/Budget was notified when Milagros R. Fornell, Associate Superintendent, Curriculum and Instruction, sent a memorandum to Wirthy Fuentes, Budget Director, Office of Budget Management,³⁴ concerning “Driver Education Allocations and Funding.” This memorandum included an attachment clearly (see Figure 3 below) identifying only 10 high schools with driving ranges capable of providing M-DCPS students with the required minimum 30 percent behind-the-wheel instruction and 15 schools delivering only classroom instruction.

Figure 3

DRIVER EDUCATION SCHOOLS WITH AND WITHOUT RANGES
 JULY 27, 2011

	SCHOOLS WITH RANGES	SCHOOLS DELIVERING CLASSROOM INSTRUCTION ONLY
1	FERGUSON	AMERICAN
2	HIALEAH	CENTRAL
3	HIALEAH-MIAMI LAKES	COPE NORTH
4	KILLIAN	CORAL PARK
5	MIAMI BEACH	CORAL REEF
6	NORLAND	EDISON
7	NORTH MIAMI BEACH	HOMESTEAD
8	NORTHWESTERN	JACKSON
9	SOUTH DADE	MIAMI LAKES TECHNICAL ED CTR.
10	SUNSET	MORGAN, ROBERT
11		MOURNING, ALONZO AND TRACEY
12		NORTH MIAMI SR
13		PALMETTO
14		SOUTHWEST
15		VARELA, FELIX

³³ Dr. Greenberg took over the program when it was transferred to the Day School. She has since retired from M-DCPS.

³⁴ Also known as the Office of Financial Operations/Budget.

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The OIG investigation revealed that out of the ten high schools identified in this attachment as having driving ranges, only six of those schools actually had working cars and properly certified teachers able to provide M-DCPS students with the mandated minimum 30 percent behind-the-wheel instruction to qualify for funds under the Dori Slosberg Act. Those high schools were identified as John A. Ferguson, Hialeah, Hialeah-Miami Lakes, Miami Killian, Miami Beach, and North Miami Beach. The remaining four high schools identified—Miami Norland, Miami Northwestern, Miami Sunset, and South Dade—lacked properly certified teachers, working cars or both, making them incapable of providing the mandated minimum 30 percent behind-the-wheel driving instruction required by both *Florida Statutes* and County Ordinance.

On January 19, 2012, Dr. Greenberg sent out Briefing ID #11242 to all principals and assistant principals spelling out in bullet form what the requirements were for the DEP instructors. (See Figure 4 below)

Figure 4

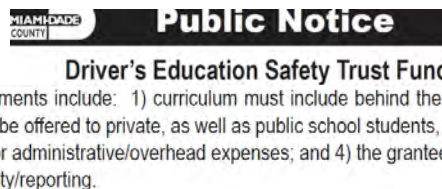
Driver Education Instructor Requirements:

- All Driver Education classes must be taught by teachers holding a valid Florida Teacher Certificate and a valid Driver Education Certificate/Endorsement by the Florida Department of Education. Out of field waivers are strictly prohibited.
- Senior high schools who do not have teachers with the required certifications can only offer Driver Education through online classes.
- Students entering Driver Education classes must be a minimum of 15 years of age.
- Teachers who hold the Driver Education certificate/Endorsement may only provide instruction and Driver Education Licensing Assistance Program (DELAP) testing to students presently enrolled in Driver Education at the school they teach in.

M-DCPS' Submittal of an LOI and the Resulting ILA for Fiscal Year 2011-12 after the DEP Transferred to the Day School Program

The next County public notice took place during the month of December 2012. The County published its "Public Notice" in the *Miami Herald* announcing the availability of FY 2011-12 *Trust Funds* for eligible organizations. The deadline for submission of LOIs was listed as January 4, 2013, which coincided with the M-DCPS winter break. The public notice stated the grant requirements.

Figure 5



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On January 3, 2013, Alphermeia Martin, Special Projects Administrator from the County's OMB, sent a courtesy email reminder to Ms. Diaz concerning the January 4, 2013 deadline for submission of the LOI on behalf of M-DCPS. Ms. Diaz emailed County officials, copying Ms. Marte and others, to inform them that the entire School Board was off until Monday, January 7th, but she would attempt to access the M-DCPS network and send the LOI as requested.

Ms. Marte promptly responded to Ms. Diaz and offered to assist with the preparation of the LOI. Working together on the LOI submission for FY 2011-12, Ms. Diaz and Ms. Marte modified the LOI from previous years and changed the language in Attachment A, *Overview of Miami-Dade County Public Schools' Driver Education Program*.

Figure 6

Judy,

I am able to make changes to the attachments. I will change Attachment A to simply state that the Drivers Education program is offered at our high schools and that's that. Should I e-mail Dr. Greenberg to have her read the two attachments and have her make any changes required so that they can be sent on Monday when we get back? Attachment A is the one that I don't know if all of what is stated is still applicable, but I think it will do for now.

I will call Ms. Martin tomorrow morning and hand deliver it to them! No biggy for me, I'm a lot closer than you.

Although, Ms. Diaz offered to email Dr. Greenberg, she never did.

The OIG obtained the LOI for FY 2011-12 that was eventually submitted to the County on January 4, 2013. (**Exhibit 3**) We compared its Attachment A to the Attachment A that had been submitted for the prior year when the DEP was part of the Adult Education Program. As stated previously, Dr. Hinds' Attachment A for FY 2010-11, clearly identified 14 schools at M-DCPS providing both the classroom instruction and behind-the-wheel experience, required under the County criteria and *Florida Statutes*. In contrast, the new Attachment A (see Figure 7) does not identify the high schools offering behind-the-wheel driver education but states that it is offered numerous times during the day, with the option of being offered immediately after school, in the evenings and on Saturdays, each trimester.³⁵

³⁵ Paragraph 1 of Attachment A was also changed to reflect 392 schools instead of the previous 415 schools in the District, 345,000 students served by 20,322 teachers, instead of 345,150 students served by 21,260 full time teachers in past years.

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Figure 7 - Diaz Version

ATTACHMENT A

**OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS'
DRIVER EDUCATION PROGRAM**

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

This new version of the LOI Attachment A, and all subsequent versions submitted to the County, were drafted to be purposely vague. It is clear from the communications between M-DCPS officials, contemporaneous with the transfer of the DEP from Adult Education to the Day School, they were unable to meet the funding criteria requirements established by County Ordinance and *Florida Statutes*.

The DEP, with behind-the-wheel instruction, was only offered at six high schools and only during school hours. It was not offered after school, evenings, or on Saturday. Furthermore, the DEP was never offered to non-public school students or public school students whose high schools did not offer driver education.

When interviewed, Ms. Diaz admitted having modified the verbiage used in Attachment A to infer all high schools were offering Driver Education versus providing a specific number of schools as in previous years; however, she claimed it was under the direction of Ms. Marte. Ms. Diaz admitted not having verified any of the information provided in the LOI with Dr. Greenberg prior to its submission to the County. She further stated they were aware that not all the high schools had cars and that some cars were in bad shape. Ms. Diaz admitted writing the LOIs and corresponding attachments as if all the high schools had cars, when that was not the case. When asked if Ms. Marte and Mr. Steiger were aware of this information, she stated they all knew.

The OIG also took Ms. Marte's sworn statement. Ms. Marte admitted to OIG Special Agents that Ms. Diaz notified her of the changes to Attachment A. Ms. Marte further admitted she reviewed and approved Ms. Diaz's changes to Attachment A before Ms. Diaz submitted the FY 2011-12 LOI, and attachments, to the County.

On January 10, 2013, six days after the LOI had been submitted to the County, Ms. Diaz sent Dr. Greenberg an email acknowledging that although DEP was now reporting to her—Dr. Greenberg—she completed the LOI package and submitted it by the County's deadline. The email acknowledges the transfer of the DEP from Adult Education to Day School and Ms. Diaz stated that she modified Attachment A to the best of her abilities.

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She asked Dr. Greenberg to review the LOI and Attachments A and B and inform her of any material changes required on either one. She also attached the FY 2010-11 LOI for reference.³⁶

The next day, Dr. Greenberg responded to Ms. Diaz, with copies to Ms. Marte and Mr. Steiger, informing them that the information contained in Attachment A was not correct. “We only offer Driver Education during the school day and it is not offered after school, on weekends, or to private school students.”³⁷ Included in her email, Dr. Greenberg attached her markup of the LOI Attachment A (Figure 8).

Figure 8

ATTACHMENT

**OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS’
DRIVER EDUCATION PROGRAM**

Currently, driver education is offered in the district’s traditional senior high schools. Driver education is offered numerous periods per day, five days per week. ~~Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost.~~ Driver education is offered both semesters of the regular school year as a one semester, elective course.

In an email exchange on January 28, 2013, between Dr. Greenberg and Ms. Diaz, with copies to Ms. Marte, Mr. Steiger and others, Dr. Greenberg provided a spreadsheet with information deemed accurate for the DEP during the 2011-12 school year. This spreadsheet clearly notified Ms. Diaz and others, including Ms. Marte and Mr. Steiger, of the status of the DEP. The spreadsheet listed 27 schools and identified ten schools as having driving ranges.³⁸ But the spreadsheet also showed that four of those high schools lacked certified teachers to properly teach and meet the minimum 30 percent behind-the-wheel requirement. **(Exhibit 4)**

³⁶ Diaz, Martha M. “Re: Need your input related to Driver’s Ed Program write ups which are sent on a yearly basis to the County....” Message to Greenberg, Jayne D. Cc: to Marte, Judith M.; Steiger, Ron Y., 10 January 2013, 7:37 PM. Email.

³⁷ Greenberg, Jayne D. “Re: Need your input related to Driver’s Ed Program write ups which are sent on a yearly basis to the County....” Message to Diaz, Martha M. Cc: Marte, Judith M.; Steiger, Ron Y.; Jayne Greenberg. Attachments: Driver Education Attachments A and B for Fy 11-12 Drivers Ed Program Revised Jan 2013.doc., 11 January 2013, 7:38 AM. Email Response.

³⁸ These were the same ten high schools previously listed in the August 5, 2011, memorandum as having a driving range.

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Although Ms. Diaz was put on notice by Dr. Greenberg that only six high schools qualified for reimbursement under the LOI, two days later Ms. Diaz, responding in an email to the County's request for a list of the schools providing driver education, sent a list of 36 high schools. **(Exhibit 5)**

During her interview, Ms. Diaz was asked to review Dr. Greenberg's spreadsheet provided to her on January 28, 2013. Ms. Diaz admitted that Dr. Greenberg made her aware that only ten schools had ranges but only six qualified for funds. She stated to OIG Special Agents, "it was wrong; it was wrong to have claimed schools that we shouldn't have claimed." When asked if she purposely submitted knowing it was wrong, she replied "yes, sir." She stated that she submitted her list of 36 senior high schools knowing it did not meet the statute or grant requirements to recover costs, claiming, "I mean that's the only reason." She stated that although they were incurring costs, "only a portion of those costs were eligible for the requirements of the *Dori Slosberg Trust Fund*." Ms. Diaz further admitted it was done for the sole purpose of receiving 100 percent of the funding available from the County to cover teacher salaries and fringe benefits. Ms. Diaz insisted that both Ms. Marte and Mr. Steiger asked her to submit all M-DCPS DEP expenditures to the County, and stated to OIG Special Agents, "I wouldn't have done it otherwise."

It should be noted that among the list of the 36 high schools were 14 schools that only provided the Virtual Online Driver Education course through the Florida Virtual School Program. These online courses only have a "Facilitator" whose responsibility is to observe students and ensure they complete their assignments. All lesson plans and curriculum are provided to students by a Florida Virtual School Program teacher and not the classroom "Facilitator." As a result, a "Facilitator" could be monitoring students taking different virtual online courses during a class period. During an interview with County representatives from OMB concerning the use of "Facilitators," it was confirmed that under the Dori Slosberg Act and the County's *Driver Education Safety Trust Fund*, the virtual school online delivery method is not a reimbursable expense. Mere supervision of a group of students participating in a virtual school program is considered an administrative cost not covered by the grant. This language is clearly mentioned in the County Ordinance and state statute as well as in the LOIs submitted by M-DCPS clearly stating, "funds will not be used for administrative/overhead expenses," but were still included for payment by the County, as if they met the funding criteria.

The County relied on the information Ms. Diaz provided on behalf of M-DCPS to obtain funds from the *Trust Fund*. Superintendent Alberto Carvalho signed the ILA on May 21, 2013.

Accordingly, on September 17, 2013, the County Mayor issued a Memorandum to the Chairwoman and Members of the BCC recommending the approval of an "Interlocal Agreement between the County and the Miami-Dade County School Board (School

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Board) for the provision of Drivers' Education in the amount of \$2,519,619.35.”³⁹ In its “Recommendation” the County states that the reason for the significant increase in the amount requested (which was previously \$388,095.00) was due to M-DCPS’ “decision to again provide Driver Education programs in high schools as opposed to just their adult education facilities.” Additionally, the Mayor’s recommendation, as demonstrated below in Figure 9, stated that the funding “covers all costs associated with providing classroom and behind the wheel instruction to students at thirty-six public high schools....”

Figure 9

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached Interlocal Agreement between the County and the Miami-Dade County School Board (School Board) for the provision of Drivers' Education by the School Board in the amount of \$2,519,619.35. This amount will be paid from the Driver's Education Safety Trust Fund (Trust Fund) available for the period of October 1, 2011 to September 30, 2012, and provides for payment in arrears for services rendered during that period. The significant increase in the amount requested from the previous year (which was \$388,095.00) is due to the School Board's decision to again provide Driver's Education programs in high schools as opposed to just their adult education facilities. Funding covers all costs associated with providing classroom and behind the wheel instruction to students at thirty-six public high schools throughout the County.

The ILA listed the adopted criteria required to obtain funds, which read: “grant funds support driver’s education programs offered by a public school system or nonprofit private school; private driving schools established principally for the purpose of driver education are not eligible; curriculum must include behind the wheel experience; driver’s education must be offered to private as well as public school students; grantee must agree to provide appropriate accountability and reporting procedures; and funds may not be used for administrative/overhead expenses.” The ILA contained an additional 22 Articles with clear and binding language for qualification and payment of funds. Specifically, under Article 2, M-DCPS represented it provided driver’s education services in accordance with State Statutes, County Ordinance and Resolutions.

On September 17, 2013, the BCC unanimously approved the ILA package submission recommended by the Mayor as Resolution R-714-13. (**Exhibit 6**) On December 4, 2013, the County issued payment to M-DCPS in the amount of \$2,519,619.35 from the *Trust Fund* for the DEP expenses claimed for FY 2011-12.

³⁹ Memorandum from Carlos A. Gimenez, Mayor, to Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners (Sept. 17, 2013) (on file with the Clerk of the Board of County Commissioners, Miami-Dade County Florida).

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M-DCPS LOIs & Request for Funds from FY 2012-13 through FY 2016-17

On November 13, 2013, the County again placed a Public Notice in the *Miami Herald* requesting LOIs. On that same day, Ms. Diaz emailed Dr. Greenberg and asked her to review the “attached LOI Attachment A and B.” Again, in an email exchange on November 18, 2013, Dr. Greenberg informs Ms. Diaz that the driver education is only offered during the school day and not on weekends or afterschool (Figure 10).

Figure 10

From: Greenberg, Jayne D.
Sent: Monday, November 18, 2013 3:18 AM
To: Diaz, Martha M.
Cc: JAYNE GREENBERG
Subject: RE: Attachments "A" and "B" for te letter of interest to collect funds from the County for FY 12/13....

Hi Martha:

What stands out right away is Attachment A since we only offer Driver Education during the school day. We do not offer it on weekends or afterschool.

Jayne

On November 22, 2013, the LOI, signed by Ms. Marte, and Attachment A and B, were sent to the County. Attachment A still included the same language as the one sent out for FY 2011-12, including “driver education is offered at the district’s traditional senior high schools, numerous periods per day, five days per week...Depending on the school site...in the afternoon...evening, or on Saturdays each trimester....”

During her interview, OIG Special Agents reminded Ms. Diaz that Attachment A was never modified to reflect Dr. Greenberg’s changes. Ms. Diaz responded that “the verbiage should have been changed to reflect that.” When asked during her sworn interview, why she did not notify the County or make the necessary changes based on Dr. Greenberg’s responses, Ms. Diaz stated, “I’m going to be perfectly honest, I mean there is, again to be able to get the money reimbursed. I mean there is no other way around it.” Ms. Diaz further stated, “Because we wouldn’t have been able to get the money otherwise. If you didn’t meet all those qualifications, you would not be reimbursed by the County.” Ms. Diaz was asked, based on everything she had reviewed, if the information she provided the County was truthful? She immediately responded, “No!” When asked if she and her office purposely lied to the County to get the money, Ms. Diaz said, “That is basically what’s happening.” Ms. Diaz further stated, “It was submitted and, I mean, we were, to the best of our knowledge, trying to meet all of the requirements but based on budgetary restrictions we weren’t able to buy the cars and that’s that. And we weren’t able to provide the classes on Saturday.” Ms. Diaz stated that her office continued to mislead the County to get the funds for the program

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and “to recover our costs. That’s basically it.” When asked directly, if they did not qualify for the funding, then, why did they submit the salaries to get funded? Ms. Diaz said, “it was wrong.” She reiterated that both Ms. Marte and Mr. Steiger were fully aware of the issues with the program and that the LOIs submitted to the County were misleading in order to get the money.

The OIG investigation revealed that M-DCPS, through the Office of Financial Operations/Budget and the CFO, specifically, Ms. Diaz and Ms. Marte, continued knowingly submitting to the County, LOIs reflecting ineligible expenses for FY 2012-13, FY 2013-14, FY 2014-15, and FY 2015-16 (**Exhibit 7A through 7C**). Each subsequent LOI requested funding for 36 or 37 high schools claiming the schools met the required criteria established by *Florida Statutes* and County ordinance, knowing that only six high schools qualified.

In sum, the County relied on the ineligible expenses Ms. Diaz and Ms. Marte submitted and entered into additional ILAs with M-DCPS reimbursing M-DCPS millions of dollars of ineligible expenses under the *Trust Fund*. On September 16, 2014, the County entered into an ILA with M-DCPS in the amount of \$3,170,463, related to the LOI and other supporting documents and invoices for funding of the DEP for FY 2012-13. This ILA identified the increase in funds from the previous fiscal year as follows:

The significant increase in the amount requested from the previous year (which was \$2,519,619.35) is due to the School Board’s decision to again provide Driver’s Education programs in high schools as opposed to just their adult education facilities. Funding covers all costs associated with providing classroom and behind the wheel instruction to students at thirty-seven public high schools throughout the County.

On October 5, 2016, the County again relied on Ms. Diaz and Ms. Marte’s submission of ineligible expenses for FY 2013-14 and entered into an ILA approving the amount of \$2,439,579.68. It should be noted that although previous ILAs with the County included Dr. Hinds, the CFO at the time, as the County contact, this ILA negotiated between Ms. Marte and Ms. Diaz had Dr. Greenberg as the contact for the County. Pursuant to Dr. Greenberg’s statement to the OIG, she never saw the ILA and was not privy to any of the documentation claiming the cost reimbursement from the County. In the same LOI for FY 2013-14, M-DCPS included its claim for funds for FY 2014-15, again falsely alleging 37 high schools met the qualifying criteria when only six high schools qualified. The LOI’s Attachment A included a list of 37 high schools claiming they offered the classes for FY 2013-14, and a separate list for FY 2014-15. (See **Exhibit 7B**.) The County did not process the LOI for FY 2014-15, because its Public Notice only included funding for FY 2013-14. Accordingly, only FY 2013-14 was approved and paid.

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The last LOI Ms. Marte signed and submitted to the County was for FY 2015-16. (See **Exhibit 7C.**)⁴⁰ This LOI was modified from “the curriculum includes behind the wheel experience” to “thirty percent of a student’s time in the program is behind-the-wheel training.” As in the LOI for FY 2013-14 and the attempt made for FY 2014-15, the LOI’s Attachment A was modified to state as follows:

Figure 11

For fiscal year 2015-2016, there were 2,314 students enrolled in the Drivers’ E Program and the classes were offered at the schools listed below:

ALONZO & TRACY MOURNING SENIOR HIGH
AMERICAN SENIOR HIGH
BARBARA GOLEMAN SENIOR HIGH
BOOKER T. WASHINGTON SENIOR HIGH
CORAL GABLES SENIOR HIGH
DR. MICHAEL M. KROP SENIOR HIGH
FELIX VARELA SENIOR HIGH
G. HOLMES BRADDOCK SENIOR HIGH
HIALEAH GARDENS SENIOR HIGH
HIALEAH SENIOR HIGH
HIALEAH-MIAMI LAKES SENIOR HIGH
HOMESTEAD SENIOR HIGH
JOHN A. FERGUSON SENIOR HIGH
MIAMI BEACH SENIOR HIGH
MIAMI CAROL CITY SENIOR HIGH
MIAMI CENTRAL SENIOR HIGH
MIAMI CORAL PARK SENIOR HIGH
MIAMI EDISON SENIOR HIGH
MIAMI JACKSON SENIOR HIGH
MIAMI KILLIAN SENIOR HIGH
MIAMI LAKES EDUCATIONAL CENTER
MIAMI NORLAND SENIOR HIGH
MIAMI NORTHWESTERN SENIOR HIGH
MIAMI PALMETTO SENIOR HIGH
MIAMI SENIOR HIGH
MIAMI SOUTHRIDGE SENIOR HIGH
MIAMI SPRINGS SENIOR HIGH
MIAMI SUNSET SENIOR HIGH
NORTH MIAMI BEACH SENIOR HIGH
NORTH MIAMI SENIOR HIGH
ROBERT MORGAN SENIOR HIGH SCHOOL
RONALD W. REAGAN/DORAL SENIOR HIGH
SOUTH MIAMI SENIOR HIGH
SOUTHWEST MIAMI SENIOR HIGH
WESTLAND HIALEAH SENIOR HIGH
WILLIAM H. TURNER TECHNICAL ARTS HIGH SCHOOL

On January 24, 2018, during negotiations and submission of backup documentation supporting the LOI of April 18, 2017, for the FY 2015-16 claim that 36 high schools were providing driver education classes and behind-the-wheel instruction, Mr. Steiger, now the CFO, revised the number of high schools from 36 to three. As a result of the reduction in qualifying schools, the County and M-DCPS executed an ILA on December 4, 2018, in the amount of \$343,960.00. Due to the M-DCPS correction to its claim from 36 to three high schools, the “Scope” section in the memorandum to the BCC for approval of the ILA was modified to read as follows:

⁴⁰ It should be noted Ms. Marte signed and submitted this LOI on April 18, 2017; however, she resigned in June 2017 and Mr. Steiger replaced her as CFO.

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While the Miami-Dade County School Board offers driver's education at various schools through online instruction, behind-the-wheel training, as required by the Dori Slosberg Act and as reimbursed under this agreement, is available at three Miami-Dade County Public Schools, including John A. Ferguson Senior High, Hialeah-Miami Lakes Senior High and North Miami Beach Senior High.⁴¹

In 2018 the County again published a public notice seeking LOIs for driver education funds for FY 2016-17. Mr. Steiger, now the CFO, signed the LOI on August 31, 2018, on behalf of M-DCPS, with the following modifications:

Pursuant to the grant requirements we will be claiming reimbursement of cost:

1. for the schools which provide a minimum of 30% of a student's time in the driver's education program obtaining behind the wheel training....

Other than the memorandum and Attachment A, there were no other changes to the LOI submitted to the BCC. The list of high schools added during Ms. Marte's tenure, was deleted from Attachment A; however, the remaining language in Attachment A remained the same.

M-DCPS Claimed Amounts

In order to justify expenses and collect funds from the County, M-DCPS through Ms. Diaz and Assistant Controller Daisy Naya, submitted invoices (**Composite Exhibit 8**) and *Line Item Budget Justification* forms, for FYs 2011-12, 2012-13, and 2013-14. The M-DCPS written justification on the form was the same (verbatim) as the opening paragraphs used on Attachment A of the LOIs Ms. Diaz and Ms. Marte had provided to the County. This language included that the driver education was offered in the district's traditional high schools "numerous periods per day, five days per week...afternoon...evening, or on Saturdays...." (**Composite Exhibit 9**) Additionally, in the forms section identified as (for example 2013-14 form), "Personnel: Salaries and fringe benefits = \$3,158,901.92," followed by language justifying that the "salary and fringes being charged are directly related to driver's education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school

⁴¹ The OIG Investigation revealed that the M-DCPS modified submission for FY 2015-16 was also incorrect because six high schools were providing the qualified driver education. The additional schools that provided the DEP for FY 2015-16 were Hialeah Senior High, Miami Beach Senior High and Miami Killian Senior High. In this instance, M-DCPS was entitled to more funding for this fiscal year.

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site.” However, this justification is untrue because the \$3,158,901.92 includes administrative costs incurred for virtual driver education and classroom instruction only. At the end of that paragraph, they added; “One teacher and vehicle is [sic] used exclusively for disabled students and is ADA equipped.” This statement was accurate until November 30, 2015, when the teacher retired and was never replaced. On the day of his retirement, the teacher parked the Special ADA equipped vehicle at the North Transportation Center and it was never moved or used again. The car was parked in the same spot on May 23, 2017 and was still in the same spot as of April 6, 2021, when OIG Special Agents conducted inspections.

Another inaccurate statement is made in the “Summary” section, claiming, “Vehicles are housed in safety cages located on the Drivers’ Education range at each school to provide security and to dissuade vandalism.” The OIG investigation revealed M-DCPS did not have safety cages at all schools as mentioned in the line item budget justification. In fact, OIG Special Agents observed and documented safety cages housing DEP cars at only three high schools—John A. Ferguson, North Miami Beach, and Miami Northwestern. Miami Northwestern did not have DEP cars at the time of the review.

Included with the *Line Item Budget Justification* forms were budget availability reports for Basic Instruction of Driver Education expenditures incurred by M-DCPS. These reports were referenced under the *Personnel: Salaries and fringe benefits* section that read: “Attached is a breakdown of full time and part-time direct payroll costs.” The reports specifically identified the expenses incurred for a specific fiscal year, broken down by teacher salary, teacher half-day, temporary instruction, abatement salaries, retirement, social security, Medicare, medical insurance, workers compensation and liability coverage, Vista distribution, gasoline expenses, supplies, repair parts, and tires and tubes. The OIG analyzed the expenses M-DCPS provided and has determined that \$6,281,814 of ineligible expenses were submitted, which the County reimbursed. (See Table 2 above on page 15.)

Status of the DEP

On an annual basis, Dr. Greenberg provided Ms. Diaz with the results of a survey she conducted reflecting the status of the DEP. **(Composite Exhibit 10)** The information from these survey spreadsheets have been summarized by the OIG and are reflected in Table 3. The survey spreadsheets provided to Ms. Diaz, included the number of high schools with driving ranges and working cars and the number of properly certified teachers qualified to teach M-DCPS students the mandated minimum 30 percent behind-the-wheel instruction, required to qualify for County funding. These surveys provided Ms. Diaz with accurate information on the status of the DEP, however, Ms. Diaz continued submitting false and misleading information to the County that 36 or 37

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high schools were providing driver education, including the mandated minimum 30 percent behind-the-wheel experience.

Table 3 – OIG Summary of Annual Surveys Dr. Greenberg Provided Diaz

Fiscal Year	Schools with a Range Component	Total Number of Working Cars	Schools Offering - Classroom Only	Schools Offering - Virtual Only	Schools Not Offering Driver Education	Notes
2013 -2014	6*	39	19	21	15	Only high schools that qualified with a range, working cars and properly certified teachers: Hialeah, Hialeah-Miami Lakes, John A. Ferguson, Miami Beach, Miami Killian, and North Miami Beach.
2014 -2015	6	43	16	17	18	Same as above
2015 -2016	6	29	12	25	19	Same as above

* Originally, Miami Norland Senior High School (Norland) was included in the FY 2013-14 Annual Survey; however, Norland did not have certified teachers, and therefore, did not qualify. Dr. Greenberg corrected her survey and changed the number of qualified schools from 7 to 6.

During the investigation, OIG Special Agents obtained copies of the M-DCPS Master Class Lists going back to School Year 2011-2012 and identified all teachers teaching Driver Education courses. OIG Special Agents focused on the ten high schools previously identified in the August 5, 2011, memorandum as having a range.⁴² At the time, there were only ten high schools with a driving range: John A. Ferguson, Hialeah, Hialeah-Miami Lakes, Miami Killian, Miami Beach, Miami Norland, North Miami Beach, Miami Northwestern, South Dade, and Miami Sunset.

OIG Agents conducted sworn interviews at each location and reviewed pertinent records to determine which of the ten high schools qualified for the funding during School Years 2011-2012 through 2016-2017. Only six of the ten high schools on the list included in the memorandum, met the funding criteria established by *Florida Statutes* and County ordinance with properly certified teachers, driving ranges, and working cars capable of providing M-DCPS students with the required minimum 30 percent behind-the-wheel driving experience. Miami Norland, Miami Northwestern, South Dade, and Miami Sunset did not meet the criteria.

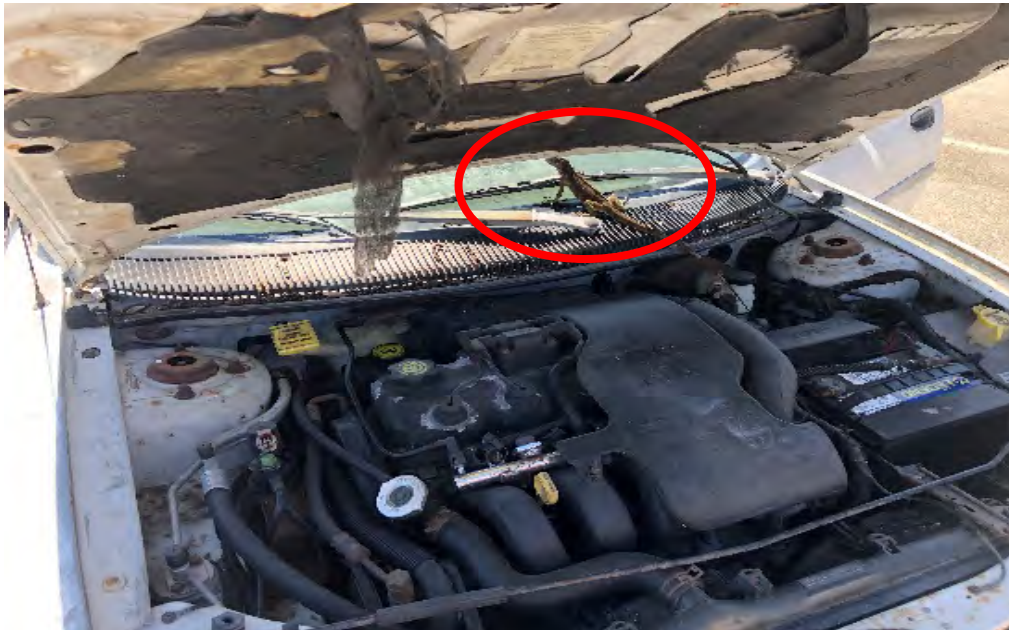
In April and May 2019, during the interviews and inspections of the ranges, OIG Special Agents observed and photographed the existing fleet of cars and driving ranges that the DEP was presently using. (See photos of the driving ranges and cars, **Composite Exhibit 11.**) During the interviews and inspections, OIG Special Agents determined that the existing fleet of working cars the schools were using for the DEP, including

⁴² See Figure 3.

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behind-the-wheel instruction, ranged in age between model years 1998 and 1999 —approximately 20 years old or more. Most of the cars throughout the district were in horrible condition, including cars with shattered windows, flat tires, rusted and dented roofs, and doors. At one location the car was serving as an iguana nest. (Please note the iguana and eggs circled in red in the photos.)

Figure 12



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Figures 13 and 14



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One Driver Education teacher from Hialeah Senior High, stated that a few years earlier she taught students behind-the-wheel using a stick to shift gears because the actual gear shifter had broken off. At another school, the driver education teacher was using an electric golf cart to teach the students how to drive.⁴³ (See Figure 15 below.)

Figure 15



Additionally, OIG Special Agents confirmed that during FY 2018-19, the DEP was operating at only three high schools—John A. Ferguson, Hialeah-Miami Lakes, and North Miami Beach. Although, Miami Killian had a driving range and four working cars, it did not have a properly certified teacher. Accordingly, the cars were not in use for behind-the-wheel instruction.

It should be noted that during the interviews, OIG Special Agents were very impressed with the tenacity and professionalism with which teachers dealt with adversity to ensure their students would receive an education while lacking the necessary equipment. Their creativity and ingenuity in doing what they had to do, in spite of a lack of resources, was nothing short of spectacular. There were teachers that brought their personal video game consoles so their students could practice their driving skills. The teachers claimed they “had to get them to drive some kind of way” even if it was using a video game and a small steering wheel. There were teachers who paid for gasoline out of their own pockets and got to school early to charge up the batteries on the cars to ensure they would start. As previously mentioned in the body of this report, one teacher inserted a stick in the shift column so students could shift gears and yet another used an electric golf cart. Even with the adversities they faced, the DEP teachers were acknowledged

⁴³ The golf cart was referred to by students and staff as the “Miami Beach Tesla.”

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by alumni of this program. One teacher said it best, when he said it made him feel good when he would run into his past students and they tell him, "Coach, I still haven't gotten a ticket."

FINDING 2: M-DCPS failed to offer driver education classes to private school students as required by the ILA with Miami-Dade County.

During the course of this investigation, OIG Special Agents determined that in all of its LOIs, *Line Item Budget Justification* forms, and signed ILAs with the County, M-DCPS knowingly and falsely attested that the DEP was offered to private school students and public school students whose schools did not offer driver education. Shortly after the transition of the DEP to the Day School Program, Dr. Greenberg notified Ms. Diaz, Ms. Marte, Mr. Steiger, and others in email correspondence, "We only offer Driver Education during the school day and it is not offered after school, on weekends, or to private school students." (See Figure 8 on page 22 and Footnote 37.)

Furthermore, Dr. Greenberg informed parents that students could only participate in the DEP at the schools they attended. OIG Special Agents obtained email correspondence between Dr. Greenberg and a parent dated November 1, 2014, informing the parent that only five schools offer driver education on range programs and are only open to students who attended those schools.⁴⁴

Figure 16

From: "Greenberg, Jayne D."
Date: 11/01/2014 4:40 AM (GMT-05:00)
To: "
Subject: Re: Drivers Education Classes

Hi Ms. :

Driver education is an elective at most senior high schools. I am offsite, but we only have about 5 schools that offer on range programs. Those are only open to the students who attend those schools. Most schools offer it online through the FLVS.

Hope this helps!

Jayne

In a second email exchange dated April 22, 2015, Dr. Greenberg informed another parent that only select schools offered the range portion of the DEP, but the student must attend that school as it is only offered during the school day.⁴⁵

⁴⁴ The parent's name in both the exhibit and the snippet in the report have been redacted.

⁴⁵ The parent's name in both the exhibit and the snippet in the report have been redacted.

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Figure 17

From: Greenberg, Jayne D.
Sent: Wednesday, April 22, 2015 5:06 AM
To: CGA
Subject: RE: Driver's Education Course

Only select schools offer the range portion of Driver Education, but the student must attend that school as it is only offered during the school day.

Jayne

In her sworn interview, Ms. Diaz was asked if private school students and public school students, whose schools did not offer driver education, could enroll in the DEP after it transferred to the Day School Program. Ms. Diaz responded that she had brought that question up, claiming she asked Mr. Steiger, "So how is this being met?" She also claimed to have informed Mr. Steiger and Ms. Marte that "we can't meet this requirement, which is one of the requirements per the County." She stated it was Mr. Steiger's contention that those students could register and take the class during either the first or last period of the school day and that's how Mr. Steiger felt they were meeting that requirement.

When asked if any outside students actually registered to take the DEP at a high school with a driving range, Ms. Diaz replied, "No," she did not think they had any outside students in the program. When asked if this special registration policy was written anywhere, such as in a School Board Policy, Briefing or other memorandum, Ms. Diaz replied that this was originally communicated to her verbally and later by email, but she was not aware of it ever being written and submitted as a policy or a briefing. The OIG requested a copy of the email, but no such email has been produced.⁴⁶

During Mr. Steiger's sworn interview, he was informed that the OIG had been told that it was his contention that private school students and public school students, whose schools did not offer driver education, could take driver education at one of the high schools with a driving range. He replied that students could enroll in any of the classes offered by M-DCPS. He stated that students could do it during any period but the first and last periods made sense. He was asked if this information was provided to all principals and assistant principals in a Briefing or written in a School Board Policy. He promptly stated that he was the Budget Office and had no idea; he did not run the DEP.

⁴⁶ In a follow-up interview, Ms. Diaz informed the OIG that she did not have the email. The OIG has not come across any such email during its review.

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OIG Special Agents showed Mr. Steiger copies of email correspondence between Dr. Greenberg, Ms. Diaz, and him that reiterated the fact that the DEP was only offered during the regular school day and not after school, on weekends, or to private school students. After reviewing the emails, Mr. Steiger stated he still felt private school students could attend. The OIG also showed Mr. Steiger the email exchanges between Dr. Greenberg and two parents in which both stated that there are only a few high schools with driving ranges, but only the students attending that high school could take the driver education class. Mr. Steiger acknowledged that Dr. Greenberg took the exact opposite position to his. He further acknowledged that there was nothing in writing and no information provided to the program managers or principals that private school students could take driver education.

During her sworn interview, Dr. Greenberg was informed that it was Mr. Steiger's contention that students attending private or other public schools could attend the behind-the-wheel driver education course during the first or last period of the school day. When asked if Mr. Steiger ever mentioned this to her, she stated, "Absolutely not!" She stated she did not recall ever seeing a policy or a briefing mentioning it either.

Ms. Marte stated in her interview that she had no recollection of Mr. Steiger ever mentioning that private school students and public school students could attend the behind-the-wheel driver education during the first or last period of the school day. She pointed out that she was the Deputy CFO during this period and was busy attending to her other responsibilities. She acknowledged receiving the emails from Dr. Greenberg but stated that she probably did not read them because she had only been copied on them.

It is obvious from the OIG's investigation, through our examination of email communications and via interviews, that all the parties involved in administering the DEP were clearly aware that M-DCPS was not offering or providing the driver education to any students in private schools or, for that matter, to district students in high schools that did not have a driving range. This was a requirement of the District's ILA with the County and, since the transfer of the DEP from Adult Education to the Day School, M-DCPS officials knowingly and falsely attested that the DEP was offered to private school students and public school students whose schools did not offer driver education. Despite Mr. Steiger's contention that those students could take the class—either in the first or last period of the day—was never communicated to any principals, program managers, or to any parents. Clearly, teenagers attending private schools were not notified as there was no advertisement of this opportunity.

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FINDING 3: M-DCPS violated the Federal Individuals with Disabilities Education Act beginning with the 2015-2016 school year until the suspension of the DEP in March 2020 due to the COVID-19 pandemic.

Prior to December 2015, M-DCPS had one instructor and one working vehicle adapted to provide driving instruction to students with orthopedic impairments (hereinafter the Adaptive Driver Education vehicle). This one vehicle, a 1998 Chevrolet Monte Carlo (Monte Carlo), was old and in poor condition but was nevertheless operational. Michael Frissora, a District Specialist with the Life Skills and Special Programs, was the sole M-DCPS instructor certified to provide driver education for the Adaptive Driving Program for Orthopedically Impaired Students. Mr. Frissora retired on November 30, 2015. Since that time, M-DCPS has continued to provide driver education instruction, but because it did not provide driver education instruction to orthopedically impaired students, M-DCPS has been in violation of the *Federal Individuals with Disabilities Education Act* (IDEA)⁴⁷ and other federal laws.⁴⁸ These laws require that students with disabilities be given equal educational opportunities.

As the only designated and certified adaptive driver education teacher for M-DCPS, Mr. Frissora's primary responsibility was to provide driving instruction to students with physical disabilities. Upon his retirement from M-DCPS, Mr. Frissora returned the only Adaptive Driver Education vehicle, the aforementioned Monte Carlo, to the District's North Transportation Center.⁴⁹

OIG Special Agents interviewed Toolsie Harbajan, Manager at the North Transportation Vehicle Maintenance Center. Mr. Harbajan identified the Monte Carlo and recalled Mr. Frissora dropping off the vehicle on November 30, 2015. He further mentioned that the vehicle had not been moved since it was dropped off. He stated that on December 1, 2015, the next day, he emailed Dr. Greenberg informing her that the Adaptive Driver Education vehicle was at his facility. He recalled Dr. Greenberg telling him to hold the car at his site until she received further instruction. Mr. Harbajan explained that due to Dr. Greenberg's request, he did not conduct a vehicle inventory to determine the vehicles contents or condition. He further stated that he has not had any further communication with Dr. Greenberg since the initial email interaction and he confirmed that no one associated with the DEP has ever checked on the vehicle since it was dropped off.

Mr. Harbajan provided OIG Special Agents access to the Monte Carlo to document its condition. Immediately after identifying the vehicle, OIG Special Agents observed a wasp nest inside the fuel access cover and noticed the deteriorating state of the

⁴⁷ 20 U.S.C. § 1400 (2010).

⁴⁸ *U.S. Department of Education's Office for Civil Rights (OCR) and Rehabilitation Act of 1973*, Section 504; *Americans with Disabilities Act of 1990*, Title II.

⁴⁹ 16150 NW 42nd Avenue, Opa Locka, FL.

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vehicle's tires. (See **Composite Exhibit 12**) On April 6, 2021, OIG Special Agents observed that the Monte Carlo was still parked in the same spot, with no sign that it has been moved.

During her sworn interview, Dr. Greenberg confirmed that Mr. Frissora was the only certified Adaptive Driver Education teacher at the time. She stated Mr. Frissora was transferred from Special Education to the Division of Life Skills to work under her supervision when the DEP moved to the Day School. Dr. Greenberg stated that the "learning disabled" students could be taught at their respective schools, but the "physically disabled" students required the Adaptive Driver Education car with hand controls. She concurred that since Mr. Frissora's retirement, students with physical disabilities were not able to take driver education courses because the adaptive learning courses were not available.

Dr. Greenberg acknowledged that the Monte Carlo was in very bad shape. She explained that, even prior to Mr. Frissora's November 2015 retirement, she asked that the Adaptive Driver Education car be replaced. She stated that her funding request was denied.

The OIG recovered several emails corroborating Dr. Greenberg's statements that she attempted to not only purchase new vehicles for the DEP but specifically requested the purchase of another vehicle equipped to teach Adaptive Driver Education. In a June 2013 email, Dr. Greenberg attempted to get authorization to purchase a new Adaptive Driver Education vehicle, but Mr. Steiger turned her down. The email thread included a response from Mr. Steiger stating, "[j]ust to be clear, we have no money in the budget to buy Drivers Ed cars in 2013-14; if that was a request you needed to add it to your budget for 2013-14 back in April...the budget is already balanced and there are no available funds."⁵⁰ Contained in the same email thread, Dr. Greenberg writes on the same day, "Our greatest need is for a new car that provides driving instruction to students with disabilities. If we have the funds to at least purchase that car it would be appreciated...."⁵¹ Apparently, even prior to Mr. Frissora's retirement and the mothballing of the Monte Carlo, it was recognized that the Adaptive Driver Education vehicle needed replacement.

Having received the response from Dr. Greenberg, Mr. Steiger broke away from the group email and communicated directly with Ms. Marte and asked, "What do you think?"

⁵⁰ Steiger, Ron Y. "Re: Driver Education Allowable Expenses." Message to Greenberg, Jayne D. June 18, 2013, 3:11 PM. Email Response.

⁵¹ Greenberg, Jayne D. "Re: Driver Education Allowable Expenses." Message to Martha M. Diaz, Cc: Maria P. De Armas, Milagros R. Fornell, Ron Y. Steiger, June 18, 2013, 7:39 PM. Email Response.

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Ms. Marte replied: "I think we are asking for a lawsuit by not having a handicapped car."⁵²

A replacement adaptive vehicle was not purchased then, in 2013, nor was one purchased after December 2015 when the Monte Carlo was dropped off at the North Transportation Center.⁵³

What is also clear is that the position of driver education instructor for the Adaptive Driving Program has not been filled since Mr. Frissora's retirement. When asked why Mr. Frissora was not replaced, Dr. Greenberg stated the District decided not to fund the position.

Prior to her retirement on June 30, 2017, Dr. Greenberg, responding to a question posed by Assistant Superintendent Lisette M. Alves about meeting with a driver education service provider, stated:

What we really need is to outsource our driver education for students with disabilities. We no longer have a workable accessible car since Ron won't let us order one and the other was about 18 years old and could no longer be repaired. We did not replace the adaptive driver education teacher either when Mike Frissora retired last year. I think we were lucky this school year, but that is a service we REALLY need! If they can provide that, it would be great use of contractual funds.⁵⁴

OIG Special Agents contacted the Office of Exceptional Student Education and obtained a breakdown of the number of students with a documented orthopedic impairment that would have qualified for Adaptive Driver Education at the District's high schools during 2015-2016, 2016-2017, and 2017-2018 school years. Based on the information provided, OIG Special Agents determined that M-DCPS would have had the opportunity to serve approximately 114 students during 2015-2016, 108 students during 2016-2017, and 114 students during 2017-2018.

As of the date of this report, OIG Special Agents verified that M-DCPS purchased 23 new vehicles for the DEP during the month of September 2020. M-DCPS has not yet purchased an ADA Certified vehicle for use in the Adaptive Driving Program and there is still no certified instructor to teach Adaptive Driver Education. Clearly getting a

⁵² Steiger, Ron Y. Re: Driver Education Allowable Expenses." Message to Marte, June 19, 2013. Email and Marte, Judith M. "Re: Driver Education Allowable Expenses." Message to Ron Y. Steiger, June 19, 2013, 6:41 AM. Email Response.

⁵³ Mr. Steiger admitted to the OIG that although he thought he had provided the funding for the purchase of the car, he had not.

⁵⁴ Greenberg, Jayne D. "Re: Request Meeting." Message to Alves, Lisette M., February 24, 2017, 11:23 AM. Email Response.

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teacher certified to instruct this program should be a priority for M-DCPS. It is anticipated that the DEP will be operational commencing with the 2021-2022 School Year, and unless Adaptive Driver Education is being offered, M-DCPS will once again be in violation of federal law.

IX. RESPONSE TO THE DRAFT REPORT & OIG COMMENTS

This report, as a draft, was provided to Martha M. Diaz, Chief Budget Officer Financial Operations/Budget; Ron Y. Steiger, Chief Financial Officer; Dr. Jayne Greenberg (former District Director, Division of Life Skills); Judith Marte (former Chief Financial Officer) and Superintendent Alberto Carvalho for their review and submission of a discretionary written response. The OIG received a response on behalf of the administration from the Deputy Superintendent, which is attached in its entirety as Appendix A. The OIG did not receive a written response from Ms. Marte or Dr. Greenberg.

In summary, the response to the investigation's findings states that the transition from Adult Education Program to the Day School Program "resulted in operational limitations that became inconsistent with the requirements of the grant used to fund the DEP from 2011-2012 through 2013-2014." The response further states that the staff recognizes that going forward the funds should be used for enhancement of the program and not abatement of expenditures. It also praises the thoroughness of the investigation but at the same time states that the investigation relates to an issue that dates back one decade. It also emphasizes that since the 2015-2016 School Year the District has only requested reimbursement for DEP expenditures at school sites in compliance with the behind-the-wheel requirement and other eligibility requirements. It further acknowledges that the absence of the behind-the-wheel requirement disqualified the reimbursement of expenditures at "some of the schools."

Finally, and most importantly, the response states that the District accepts and is implementing the eight recommendations outlined in the OIG report, and thanks the District staff for their candor in addressing the OIG's inquiries.

The OIG does not agree with the response's position that the investigation relates to an issue that dates back one decade thereby minimizing the importance of this report. While the issue began a decade ago, in 2011 when the DEP was transferred back to the Day School Program, it has continued for years until the County began to question M-DCPS' reimbursement requests in 2018. The last ILA (for FY 2015-16) was signed on December 4, 2018, after almost a year of negotiations, which began in January 2018. As a result of the County's extensive scrutiny, the qualifying schools were reduced from 36 high schools to three high schools thereby reducing the amount of reimbursement requested to \$343,960.00 from \$2,439,579 reimbursed under the previous ILA.

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Furthermore, in August 2018 the County published a Public Notice for FY 2016-17 and in July 2019 for FY 2017-18. M-DCPS submitted LOIs in response to both Public Notices, which have not yet been processed and remain pending for approval and reimbursement. This issue is clearly an on-going concern; and, as this investigation has revealed, there is a \$6.2 million overpayment that must be addressed.

X. CONCLUSION AND RECOMMENDATIONS

Teenagers make up almost five percent of Florida's licensed drivers and 12 percent of all crashes. In 2018 alone, there were 47,583 crashes in Florida involving teen drivers, resulting in 90 teen driver fatalities. Ten of those fatalities were Miami-Dade County teen drivers. From 2015 through 2019 in Miami-Dade County, there were 56 teen driver fatalities and 287 teen drivers with serious bodily injuries.⁵⁵ Just a few months ago in Boca Raton, an 18-year old driver lost control of his vehicle, hit a concrete pole, and his car landed on top of another. The 18-year old driver and two of his passengers, one only 13 years old, died. There were eight teenagers in his car, two in the front seat and six in the back seat, who were ejected just like in the Dori Slosberg tragedy. Five of those kids were hospitalized, the youngest being only twelve. The driver of the other car and his passenger died as well.

The Dori Slosberg Act was passed to educate teen drivers about the importance of traffic safety and to prevent these tragedies by providing public schools and non-public schools, throughout the different counties in the State of Florida, with additional funds for the enhancement of their Driver Education Programs.

Since Miami-Dade County's creation of the *Trust Fund* in 2002, which implemented the Dori Slosberg Act's provision allowing the County to collect an additional \$3.00 with each civil traffic penalty, M-DCPS has been the only recipient of these grant funds. Unfortunately, after the DEP was transferred from the Adult Education Program to the Day School Program in 2011, M-DCPS has been submitting ineligible expenses to the County for reimbursement, and as a result has received over \$6.2 million that it should not have been entitled to receive. M-DCPS misled the County in its requests for reimbursement, claiming that 36 to 37 high schools were providing the mandated minimum of 30 percent behind-the-wheel instruction, when, in fact, only six high schools had instructional vehicles, driving ranges, and properly certified teachers. Only the students attending those six high schools were able to get the behind-the-wheel experience. Most teenagers throughout the School District, wanting to learn how to drive, had to resort to Virtual Driver Education Classes without any behind-the-wheel instruction, which is required by statute in order to obtain the Class E Driver License.

⁵⁵ <https://www.flhsmv.gov/2018/10/22/national-teen-driver-safety-week-is-october-21-27/>

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Although M-DCPS was not required under Section 1003.48, *Florida Statutes*, to provide a minimum of 30 percent behind-the-wheel instruction to its students, it was required in order to qualify for reimbursement of trust funds under the Dori Slosberg Act and County Ordinance. Year after year, M-DCPS claimed that it was meeting that requirement in 36 and later 37 high schools, when it was not. This resulted in over \$6.2 million in overpayment. Under the Dori Slosberg Act, any reimbursement received from the *Trust Fund* was to be used to enhance the DEP. Instead of enhancing its program so it could meet all the requirements under the act, M-DCPS used the trust funds to practically pay 100 percent of its driver education classes, including classroom only, and virtual school, which was supposed to be funded under Section 1003.48.

Nevertheless, while it was egregious for M-DCPS administrators to have misled the County in order to be reimbursed for ineligible expenses, the students and the citizens of Miami-Dade County should not be punished for the actions taken by these individuals. Going forward, M-DCPS should ensure that any moneys claimed for reimbursement to the DEP should be used solely for enhancement of the program district-wide, as intended by the Dori Slosberg Act.

Accordingly, the OIG provides several recommendations for both the School Board and the County's consideration. While some recommendations address M-DCPS' operation of its DEP, the OIG strongly urges both governmental entities to come together to address the \$6.2 million overpayment to M-DCPS. Further the two entities are encouraged to shape how future potential disbursement of *Trust Fund* proceeds might be structured to ensure that the proceeds are used to enhance the District's statutory obligation to provide driver education as intended by the Dori Slosberg Act.

1. First and foremost, the OIG recommends that M-DCPS purchase an Adaptive Driver Education vehicle and hire an Adaptive Driver Education instructor for the upcoming School Year 2021-2022, or outsource it to an outside vendor.
2. Regarding the \$6.2 million disbursed to M-DCPS for ineligible reimbursements, it is clear that M-DCPS cannot simply repay the *Trust Fund* without negatively impacting the DEP going forward. Yet for accountability, the ineligible reimbursement should be recompensed.

The OIG recommends that the County and M-DCPS structure a payment schedule to address the ineligible reimbursements. The partial amounts can be deducted from the reimbursements to be received in the future. Or, in the alternative, M-DCPS could demonstrate—to the County's satisfaction—that it is funding its DEP at enhanced levels and that those enhancements—not subject to reimbursement from the *Trust Fund*—would be a credit against M-DCPS' financial liability.

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3. For the past 18 years, only one entity—M-DCPS—has received money from the *Trust Fund*.⁵⁶ While the requirement that grant funds be available to both public and non-public schools stems from the Dori Slosberg Act itself, it is feasible for the County to advertise grant funding availability in advance of the fiscal year's end anticipating that most, if not all, of the funding will go to M-DCPS. Notwithstanding light traffic patterns in 2020 due to the COVID-19 pandemic, based on historical collection rates, the Clerk and County should be able to provide a conservative estimate of funding availability. Because funding disbursements are currently made in arrears, sometimes two to three years after expenses are incurred, it is difficult, if not impossible, to make enhancements to the DEP.

The OIG recommends that the County and M-DCPS devise an acceptable process where the County may be able to provide M-DCPS an advance of funds at the commencement of the School Year to cover expenses for enhancement of the program. The County may want to require that M-DCPS show its DEP base budget and funding commitments, and separately state the enhancements to be funded with *Trust Fund* proceeds. Those enhancements might include vehicle purchases and extending the driver education program including the minimum 30 percent behind-the-wheel instruction to after school, weekends, or during summer school, where non-public school students could participate. At the conclusion of the school year, M-DCPS should be required to reconcile its actual expenses against the advance and provide a final report that identifies any additional eligible expenses incurred throughout the academic year.

4. For funds dispersed as an advance, the OIG recommends that M-DCPS create an account to be used exclusively for receipt of *Trust Funds* so that they not be comingled with other funds. This will allow the County to properly audit the DEP and its expenses.
5. For applications, requests for reimbursement, and reconciliations submitted by M-DCPS to the County for *Trust Fund* proceeds, these documents should be certified by the Instructional Supervisor/Program Manager, the Executive Director of the Curriculum Support Division of Life Skills, and the Deputy Superintendent, thus establishing a record of approvals and transparency of activities.
6. M-DCPS should publish the availability of the DEP to non-public school students and develop a summer DEP curriculum at designated high schools, representative of the student population in the County. The summer DEP should

⁵⁶ Based on records reviewed, there may have been a private school that applied for FY 2011-12 funds or just made inquiries about a DEP but did not receive any funds.

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give priority to non-public school students and public school students whose schools do not offer the behind-the wheel driving experience.

7. Currently, M-DCPS has purchased 23, four-door, 2020 Chevrolet Malibu's for the DEP. The cars have been designated for the following schools:

- 3 cars to Hialeah-Miami Lakes Senior High School
- 3 cars to Miami Senior High School
- 2 cars to Miami Northwestern Senior High School
- 2 cars to William H. Turner Tech. Arts High School
- 3 cars to North Miami Beach Senior High School
- 3 cars to Miami Beach Senior High School
- 3 cars to Miami Killian Senior High School
- 4 cars to John A. Ferguson Senior High School

The OIG verified the distribution of the cars and conducted a review of the schools to determine proper allocation of program resources. During its review, the OIG has determined that the current distribution of cars does not properly address the needs of the student population throughout the County. There are only two senior high schools, Miami Killian and John A. Ferguson, serving the southern portion of the County. There are currently **no** schools representing the student population in Doral, Miami Springs, Sweetwater, Westchester, and western portions of unincorporated Miami-Dade County. The review conducted by the OIG revealed Miami Springs Senior High School, Hialeah Senior High School, and South Dade Senior High School still had an on-campus driver education range that was not being used, however, these schools were not allocated cars. On the other hand, three cars were allocated to Miami Senior High School, which does not have an on-campus driving range. The OIG recommends that the District allocate all operable vehicles in an equitable manner.

8. The OIG also reviewed the existing storage capabilities for the vehicles of each of the eight senior high school locations and made the following observations:

HIGH SCHOOL NAME	SECURITY CAGE	OBSERVATION/COMMENTS
Hialeah-Miami Lakes	No	Cars are parked on school grounds next to main road.
Miami Senior	No	Cars are parked in the teacher parking garage. Which is not properly secured.

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HIGH SCHOOL NAME	SECURITY CAGE	OBSERVATION/COMMENTS
North Miami Beach	Yes	Security cage is in disrepair and not recommended for vehicle storage. Vehicles were observed parked on school grounds. One vehicle was parked within a secured gated space, but the other two vehicles were not secured. Students were observed jumping over the fence next to the cars with ease and without staff supervision.
Miami Northwestern	Yes	Security cage is housing old abandoned vehicles that are not part of the DEP. The two DEP vehicles were parked in the fenced area behind the mechanic shop and away from the range.
William H. Turner Tech.	Yes	Has a large security cage housing DEP and District maintenance vehicles.
Miami Beach	Yes	Has a new security cage to store its vehicles.
John A. Ferguson	Yes	Has a security cage and previous damage was repaired.
Miami Killian	No	The OIG was informed that a security cage would be built and the cars, which are currently at the Southwest Transportation Center, will be transferred upon completion.

The OIG recommends that M-DCPS build security cages for those senior high schools that were allocated vehicles, but do not have a safe place to store them.

In closing, a properly managed M-DCPS DEP available to all public high school and non-public high school students (including students with disabilities), with certified teachers, working cars, driving ranges, and up-to-date curriculum, would highly benefit students, parents, and all residents of Miami-Dade County.

While we acknowledge that the Superintendent's response indicates that it will be implementing our recommendations in this report, the OIG is requesting to be provided with a 90-day status report, on or before December 3, 2021.

Miami-Dade County Public Schools Office of the Inspector General

SCHEDULE A

Expenditure Eligibility for FY 2011-12 through FY 2015-16
(1 Page)

**OIG Report
IG-17-0001-SI**

OIG Schedule A
Expenditure Eligibility for FY 2011-12 through FY 2015 -16

FY Year	2011-2012	2012-2013	2013-2014	2015-2016	Totals
Amount Invoiced and Remitted to M-DCPS	\$2,519,619.35	\$3,170,462.62	\$2,439,579.68	\$343,960.00	\$8,473,621.65
Eligible Schools					
John A Ferguson	\$108,251.77	\$107,823.07	\$113,180.46	\$111,697.33	\$440,952.63
Hialeah Senior	\$79,780.33	\$104,234.33	\$109,119.60	\$0.00	\$293,134.26
Hialeah-Miami Lakes	\$74,442.76	\$99,683.10	\$109,384.58	\$111,697.33	\$395,207.77
Miami Beach	\$112,797.10	\$109,466.20	\$109,976.25	\$0.00	\$332,239.55
Miami Killian	\$79,092.15	\$91,976.31	\$99,068.87	\$0.00	\$270,137.33
North Miami Beach	\$77,283.29	\$87,553.84	\$103,296.23	\$111,697.34	\$379,830.70
Eligible Expenditures	\$531,647.40	\$600,736.85	\$644,025.99	\$335,092.00	\$2,111,502.24
Eligible Additional Costs					
Abatement Salaries	\$2,788.36	\$202.49	\$0.00	\$0.00	\$2,990.85
Gasoline - Social Studies Life	\$2,966.79	\$4,255.97	\$0.00	\$0.00	\$7,222.76
Gasoline - Adult Vocation	\$1,934.78	\$0.00	\$0.00	\$0.00	\$1,934.00
Gasoline	\$0.00	\$0.00	\$3,197.66	\$653.00	\$3,850.66
Repair Parts	\$0.00	\$7,304.73	\$7,760.07	\$8,215.00	\$23,279.80
Repair Parts - Accountability	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Repair Parts - Social Studies Life	\$39,372.37	\$0.00	\$0.00	\$0.00	\$39,372.37
Repair Parts - Transportation	\$34.79	\$0.00	\$0.00	\$0.00	\$34.79
Tires and Tubes - Transportation	\$68.66	\$0.00	\$0.00	\$0.00	\$68.66
Total Additional Expenditures	\$48,715.75	\$11,763.19	\$10,957.73	\$8,868.00	\$80,304.67
Total Eligible Expenditures	\$580,363.15	\$612,500.04	\$654,983.72	\$343,960.00	\$2,191,806.91
Ineligible Expenditures - Amount of Overpayment to M-DCPS	\$1,939,256.20	\$2,557,962.58	\$1,784,595.96	\$0.00	\$6,281,814.74

Miami-Dade County Public Schools Office of the Inspector General

APPENDIX A

**Response to the Draft Report from the Office of the Superintendent
(2 Pages)**

**OIG Report
IG-17-0001-SI**



Superintendent of Schools

Alberto M. Carvalho

Miami-Dade County School Board

Perla Tabares Hantman, Chair

Dr. Steve Gallon III, Vice Chair

Lucia Baez-Geller

Dr. Dorothy Bendross-Mindingall

Christi Fraga

Dr. Lubby Navarro

Dr. Marta Pérez

Mari Tere Rojas

Luisa Santos

August 30, 2021

Mr. Felix Jimenez, Inspector General
Miami-Dade Office of the Inspector General
601 NW 1 Court
22nd Floor
Miami, Florida 33126

RE: OIG Draft Report – SB17-0001-SI M-DCPS Drivers Education Program (Report)

Dear Mr. Jimenez:

We greatly appreciate the professionalism of OIG staff involved in the preparation of the above-referenced draft Report. Although the investigation relates to an issue that dates back one decade, we appreciate both the thoroughness of the OIG investigators and candor of District staff in addressing their inquiries. Below is the administration's response to the draft Report.

First, the District accepts and is implementing the eight recommendations outlined by the OIG in the Report.

As detailed in the Report, the transitioning of the Driver Education Program (DEP) from the Adult Education Program to the "Day School Program" in 2011 resulted in operational limitations that became inconsistent with the requirements of the grant used to fund the DEP from 2011-2012 through 2013-2014. The Report acknowledges that the categories of expenses submitted for reimbursement during that period (salaries, fuel, repairs, etc.) were in fact eligible, however, staff recognizes that going forward funds should be used for program enhancements and not abatement of expenditures. Further, although all funds received were used by the District for the DEP, the absence of a universal behind-the-wheel experience should have disqualified expenditures incurred at some schools.

Since the 2015-2016 school year, the District has only sought reimbursement for DEP expenditures at sites in compliance with the behind-the-wheel requirement and meeting other program eligibility criteria. Additionally, the District has purchased 23 new cars for the DEP and is expediting the purchase and retrofit one adaptive driver education vehicle for students with orthopedic impairments as well as hiring an adaptive driver education instructor.

District staff members currently involved in the DEP reimbursement process are fully aware of all elements of the eligibility criteria, including which expenditures are not eligible for reimbursement. Staff will collaborate with Miami-Dade County to restore an effective and accessible driver education program for students in our community and ensure that funds they deem were received through the reimbursement of ineligible expenses will be reinvested back into the DEP.

I will ensure that all OIG recommendations are fully implemented and that responsible bureau heads comply with all aspects of the DEP grant going forward. Should you require additional information, please feel free to call me, at 305 995-2393.

Sincerely,



Jaime G. Torrens
Deputy Superintendent

JGT:sm
L004

cc: Mr. Alberto M. Carvalho
Mr. Ron Y. Steiger

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 1

**Memorandum from County Manager Recommending
M-DCPS to the BCC for approval and 2004 Revised Selection Procedures
for the Annual Distribution of the Driver's Education Safety Trust Fund.
(6 Pages)**

**OIG Report
IG-17-0001-SI**



MEMORANDUM

Agenda Item No. 7(L)(1)(A)

TO: Honorable Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners

DATE: **July 13, 2004**

FROM: George M. Burgess
County Manager

SUBJECT: Driver's Education Safety
Trust Fund

RECOMMENDATION

It is recommended that the Board award a grant from the Driver's Education Safety Trust Fund (the "Trust Fund") to Miami-Dade County Public Schools in an amount not to exceed total fund collections for the period October 1, 2003 to September 30, 2004, estimated to be approximately \$1.1 million, and authorize the Manager to negotiate, execute, and amend the existing interlocal agreement with Miami-Dade County Public Schools for this purpose after approval by the County Attorney's Office. It is also recommended that the Board adopt the attached, revised selection procedures for the annual distribution of the Trust Fund and authorize the Manager to place an advertisement for FY 2004-05 Trust Fund collections requesting letters of interest from qualified organizations.

BACKGROUND

Pursuant to the Dori Slosberg Driver Education Safety Act, 318.1215, Florida Statutes, effective October 1, 2002, the Board approved Ordinance No. 02-167 on September 24, 2002, creating the Trust Fund and directing the Manager to develop selection procedures for the Board's approval. Pursuant to Resolution R-618-03, the County approved selection procedures and thereafter advertised the availability of grant funding from the Trust Fund in June 2003. On July 22, 2003, the Board adopted Resolution R-858-03 awarding a Trust Fund grant to Miami-Dade County Public Schools in an amount not to exceed total Trust Fund collections for the period October 1, 2002 to September 30, 2003. The resulting interlocal agreement provided for payment in arrears to Miami-Dade County Public Schools for Driver's Education provided during the period October 1, 2002 to September 30, 2003.

The recommendations to extend the existing interlocal agreement with Miami-Dade County Public Schools and adopt the attached, revised procedures are based on the County's experience in implementing a competitive process last year to award the first year of Trust Fund collections; the fact that only one organization, Miami-Dade County Public Schools, responded to the notice of the availability of grant funds and picked up the application materials; only one application, from Miami-Dade County Public Schools, was received by the County; and that no other organization has expressed interest in these funds. An additional consideration was the criteria established by the Board to select organizations for grant awards. These criteria require that: grant funds are to support driver's education programs offered by a public school system or non-profit private school; private driving schools established principally for the purpose of driver education are not eligible;

Honorable Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners
Page 2

the curriculum must include behind the wheel experience; driver's education must be offered to private as well as public school students; the grantee must agree to provide appropriate accountability and reporting procedures; and funds may not be used for administrative/overhead expenses. Therefore, it is recommended that the Board approve the revised selection procedures and that authority be granted to the County Manager to negotiate, execute, and amend the existing interlocal agreement with Miami-Dade County Public Schools awarding grant funds, as it is in the best interest of the County.


Assistant County Manager

Cmo010204




MEMORANDUM

(Revised)

TO: Hon. Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners

DATE: July 13, 2004

FROM: 
Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. 7(L)(1)(A)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 7(L)(1)(A)
7-13-04

RESOLUTION NO. _____

RESOLUTION APPROVING THE COUNTY MANAGER'S RECOMMENDATION FOR GRANT AWARD TO MIAMI-DADE COUNTY PUBLIC SCHOOLS FROM THE DRIVER'S EDUCATION SAFETY TRUST FUND, AUTHORIZING THE MANAGER TO NEGOTIATE, EXECUTE, AND AMEND EXISTING INTERLOCAL AGREEMENT, ADOPTING REVISED ANNUAL SELECTION PROCEDURES, AND AUTHORIZING THE MANAGER TO ADVERTISE THE AVAILABILITY OF FY 2004-2005 GRANT FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that the recommendations for grant award and the adoption of annual selection procedures set forth in the County Manager's memorandum be approved, that the County Manager be authorized to negotiate, execute, and amend the existing interlocal agreement with Miami-Dade County Public Schools for this purpose, and that the County Manager be authorized to advertise the availability of FY 2004-05 grant funds.


The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Dr. Barbara Carey-Shuler, Chairperson	
Katy Sorenson, Vice-Chairperson	
Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorrian D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 13th day of July, 2004. This Resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. 

Craig H. Collier

By: _____
Deputy Clerk

5

**REVISED SELECTION PROCEDURES FOR THE ANNUAL DISTRIBUTION
OF THE DRIVER'S EDUCATION SAFETY TRUST FUND**

Criteria

- The grant(s) must be awarded to a public school system or non-profit private school(s) that offers the opportunity to learn to drive
- It is provided, however, that this grant(s) shall not be awarded to private driving school(s) established principally for the purpose of driver education.
- Curriculum must include behind the wheel experience
- The driver's education must be offered to private as well as public school students in Miami-Dade County
- Funds must not be used for administrative/overhead expenses
- The grantee must agree to provide appropriate accountability/reporting procedures denoting all of the above

Process

- Advertise availability of Driver's Education Safety Trust Fund grants and request letters of interest from qualified organizations
- Receive letters of interest and review eligibility of respondents based on the above criteria
- If only one letter of interest from a qualified organization is received, then the County Manager, or his designee, will negotiate an agreement and submit it to the Board for approval
- If more than one letter of interest from qualified organizations is received, then a competitive process will be conducted utilizing the scoring below, and the County Manager will present a recommendation for grant award(s) to the Board for approval

Scoring (as needed)

A score sheet will be used, gauging the following:

- The quality of the proposed curriculum/program design as well as the extent to which it includes behind the wheel experience (40 percent)
- The extent to which the grantee intends to accommodate private as well as public school students (30 percent)
- Stated compliance with reporting requirements (15 percent)
- How reasonable the budget proposal appears (15 percent)

**Miami-Dade County Public Schools
Office of the Inspector General**

EXHIBIT 2

Letter of Interest for funds from the FY 2009-10 and 2010-11
Drivers Education Safety Trust Fund
(7 pages)

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Carlos L. Curbelo
Renier Diaz de la Portilla
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

June 24, 2011

Miami-Dade County
Office of Grants Coordination
Mr. Dan Wall, Director
111 N.W. 1st Street, 22nd Floor
Miami, Florida 33128-1983

Dear Mr. Wall:

In the June 8, 2011, *The Miami-Herald*, Miami-Dade County ran an advertisement seeking letters of interest for funds from the FY 2009-10 and FY 2010-11, Driver's Education Safety Trust Fund. Miami-Dade County Public Schools (M-DCPS) is interested in receiving funds from this source.

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. the curriculum includes behind the wheel experience;
2. driver's education is offered to private as well as public school students in Miami-Dade;
3. funds will not be used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

If you have further questions, please contact Mr. David B. Schleiden, Instructional Supervisor, Industrial Education, Apprenticeship Programs and Driver's Education, at 305-995-1874.

Sincerely,

Richard H. Hinds, Ed.D.
Associate Superintendent and
Chief Financial Officer, Financial Services

RHH:sg
L83

Attachments

cc: Mr. Freddie Woodson
Mr. Robert Gornto
Mr. David B. Schleiden

ATTACHMENT A

OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS' DRIVER EDUCATION PROGRAM

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 345,150 students, served by approximately 21,260 full-time teachers. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 415 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in 4 senior high schools and 11 adult centers in M-DCPS. Of the 15 programs, 14 offer both classroom and behind the wheel driving instruction.

In addition to driver education classes offered during the regular school day, programs are also offered through the school system's Adult and Community Education programs. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost.

In the 3 senior high schools offering both classroom and actual driving instruction, minimally one teacher is assigned to each school. Driver education is offered numerous periods per day, five days per week. In the remaining senior high school offering classroom instruction only, driver education is offered various periods per day. Driver education is offered both semesters of the regular school year as a one semester, elective course.

ATTACHMENT B

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

Specifically, they will be able to identify the three major elements of the Highway Transportation System, how the success of each of the three major elements is dependent upon the other two and how to identify these methods by which the Highway Transportation System's effectiveness can be measured. They will be able to define the sub-system that have been established to manage the Highway Transportation System and their purpose. The students will learn the economic and social consequences resulting from breakdowns in the Highway Transportation System and the "multiple causes" theory of collisions as well as the rationale for using the term "collision" rather than "accident". Students will compare age group collision statistics and identify ways to improve the records for each grouping.

II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

Specifically, they will be taught to execute exterior and interior pre-driving checks and the steps a driver should take in starting the engine. They will learn the standard identity and location of each item found on the instrument panel and describe its function. This will include the function of each device used for safety, visibility, communication, and comfort in a standard passenger vehicle, correct procedures for starting the engine, placing the vehicle in motion, and stopping it safely will be taught. They will be taught the techniques of proper steering for forward and reverse driving. They will learn the steps for making correct lane changes, and how to make a right and left turn at an intersection. The steps used to park a vehicle parallel, angled, and perpendicular to the curb or roadway, will be covered as well. Students will learn the advantages and disadvantages for selecting maneuvers and procedures used in reversing the direction of a vehicle.

III. Students will learn to understand, interpret and react properly when exposed to signs, signals, and pavement markings.

Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or warn drivers and/or pedestrians of hazards and to

identify and describe the system that control traffic light changes. Students will be able to identify the types of pavement markings by color, configuration, and direction and their importance when planning one's actions.

IV. Students will learn to identify potential hazard that may happen in regard to each possible danger based on minimum risk, and demonstrate appropriate execution of these decisions.

Specifically, the definition of the term "hazard" as used in the Highway Transportation System will be taught. Students will learn the categories from which hazards are identified within the driving scene and learn the scanning techniques for identifying clues to potential hazards within the driving scene. Students will learn the skills to predict potential outcomes of hazards within the driving scene. They will learn the importance of making accurate decisions to minimize the risk of potential hazards. Students will learn the relationship between the physical process of executing the decision and the mental processes which preceded the action. They will learn the five possible actions a driver employs to execute decisions about changes in speed, lane position, and planned path of travel. Strategies used to implement the I.P.D.E. (identify, predict, decide, execute) process of defensive driving will be emphasized.

V. Students will be taught to understand the management of space requirements under all driving situations.

Specifically, they will learn about the relationship between the correct positioning of a vehicle and collision prevention. Discussions will be conducted regarding the techniques used to maintain a two-second interval of space between vehicles as well as situations when a two-second interval is not sufficient. Students will learn the disadvantages of following too closely as related to visibility, maneuverability, and stopping along with the actions that can be taken to reduce the possibilities of rear-end collisions. Students will learn the actions a driver can take to minimize the danger of oncoming traffic and the conditions that may cause the oncoming vehicle to cross the center line. Specific clues to look for when following vehicles that alert the driver to reduce speed and implement the I.P.D.E. requirements for a safe following distance will be covered. The use of "compromising" as a strategy for maintaining lateral space will be reviewed as well.

VI. Students will learn procedures required to effectively control and take proper actions in emergency situations.

Specifically, they will learn the two sources of driving emergencies, the actions to take if any of the following occurs: (1) the brakes or the steering system should fail, (2) if forward vision becomes blocked, (3) if a tire has a blowout, (4) if the accelerator sticks, (5) if the vehicle catches fire, (6) if there is vehicle power failure, (7) if experiencing loss of traction, (8) the recovery action to take if the vehicle runs off the road, (9) the actions a driver may take to avoid a head-on crash and (10) how to avoid a side-impact collision and minimize the effects of a collision.

VII. Students will learn measures necessary to correct and minimize the effects of temporary or permanent physical defects or limitations.

Specifically, they will learn how temporary or permanent disabilities affect a person's abilities to perform the I.P.D.E. steps of the driving task, the visual abilities a driver must possess and how each applies to the various driving environments. Students will learn how a driver can compensate for impairments in visual acuity, peripheral vision, depth perception, color vision, glare recovery, and hearing. The characteristics of carbon monoxide and the ways carbon monoxide might enter a vehicle's driving compartment as well as symptoms and appropriate first aid regarding carbon monoxide poisoning will be covered.

VIII. Students will learn their legal and moral responsibilities at the scene of highway collisions.

Specifically, they will learn what Florida laws require of drivers involved in traffic collisions and the legal and moral responsibilities a person should assume at the scene of traffic collisions. Discussion will be centered on what actions may be used to assist injured victims at the scene of traffic collisions and the step-by-step procedures to follow at the scene of a traffic collisions.

IX The student will learn how attitudes and emotions affect driving decisions.

Specifically, they will learn how emotions may affect a person's ability to perform each I.P.D.E. step of the driving task and the physical changes that may occur when a person is affected by strong emotions. The emotions that most often impair driving will be identified and how they can affect driving performance and a driver's decision-making regarding risk acceptance. Students will learn some techniques that can be used to cope with emotions while driving. They will learn how passenger emotional maturity may affect a driver and some techniques that may be used to assist the driver. A comparison of personality traits of drivers who have a collision history verses those free of violations will be discussed.

X. Students will learn the importance of vehicle maintenance that promotes safe and efficient operation.

Specifically, they will learn the meaning and importance of preventive maintenance for car owners and how to identify and explain the functions of the different systems of an automobile. Identified will be the warning signs which indicate the need for repair, replacement, or maintenance of the different systems of a car. Students will learn the Florida laws regarding the responsibility of the motorist to keep their car in a safe-driving condition and ways to find competent mechanics to repair and maintain the car. Driving practices that can help reduce the amount of fuel used per mile and information regarding the various types of tires, how to maintain them, and rules for replacing them will be discussed.

XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

XIII. Students will learn the basic operation and interaction of motorcycles and other two wheeled vehicles on the Highway Transportation System.

Specifically, they will learn the dual responsibility of drivers and motorcyclists as they operate together in traffic and the procedures a cyclist should follow while learning to drive. They will learn the importance of wearing apparel and equipment that protect a cyclist and safety rules and procedures for motorcycle passengers. Students will also learn how both the driver and cyclist can use the I.P.D.E. process for defensive strategies and tactics in traffic. The Florida laws relating to motorcycles, motor-driven cycles, and their operators will be discussed.

XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

XV. Students will learn about vehicle occupant restraints and other built-in safety features and devices.

Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

**Miami-Dade County Public Schools
Office of the Inspector General**

EXHIBIT 3

**Letter of Interest for funds from the FY 2011-12
Drivers Education Safety Trust Fund
(7 pages)**

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board

Perla Tabares Hantman, Chair
Dr. Martin Karp, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Carlos L. Curbelo
Dr. Lawrence S. Feldman
Dr. Wilbert "Tee" Holloway
Dr. Marta Pérez
Raquel A. Regalado

January 4, 2013

Miami-Dade County
Office of Management and Budget-Grants Coordination
Ms. Theresa Fiano
111 N.W. 1st Street, 19th Floor
Miami, Florida 33128-1983

Dear Mr. Wall:

In *The Miami-Herald*, Miami-Dade County ran an advertisement seeking letters of interest for funds from the FY 2011-12, Driver's Education Safety Trust Fund. Miami-Dade County Public Schools (M-DCPS) is interested in receiving funds from this source.

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. the curriculum includes behind the wheel experience;
2. driver's education is offered to private as well as public school students in Miami-Dade;
3. funds will not be used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

If you have further questions, please contact Dr. Jayne D. Greenberg, District Director, Physical Education, at 305-995-1963.

Sincerely,

Judith M. Marte,
Deputy Chief Financial Officer,
Financial Services

Attachments

cc: Mrs. Valtena G. Brown
Ms. Milagros R. Fornell
Mr. Ron Y. Steiger
Ms. Martha M. Diaz ✓
Dr. Jayne D. Greenberg

**OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS'
DRIVER EDUCATION PROGRAM**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 345,000 students, served by approximately 20,322 full-time teachers. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 392 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

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II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

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Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or

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XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck, trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

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XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers

and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

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Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 4

**Email from Dr. Greenberg to Ms. Diaz and Copies to Ms. Marte, Mr. Steiger, and
Other Administrators with Attached Listing of Schools Offering Driver Education
as of November 17, 2011**

(5 pages)

**OIG Report
IG-17-0001-SI**

From: Greenberg, Jayne D.
Sent: Monday, January 28, 2013 9:33 AM
To: Diaz, Martha M.
Cc: Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy; Gornto, Robert G.; De Armas, Maria P.; Greenberg, Jayne D.
Subject: RE: INFORMATION REQUESTED BY THE COUNTY FOR THE 11/12 FISCAL YEAR....

Hi Martha:

I am still working on getting accurate information. I have a discrepancy from what our records show for schools having on-range Driver Education programs with cars at their school and their responses this year. I have not moved any cars, so I am asking for Orlando Alonso to look at his inventory records and compare it to what principals are reporting. I will attach what we had as accurate for the 2011-2012 school year for your review.

Jayne

Dr. Jayne Greenberg, District Director
Physical Education and Health Literacy
Miami-Dade County Public Schools
1501 N.E. 2nd Avenue, Suite 316
Miami, FL 33132

Phone: 305 995-1963
Fax: 305 995-1506

From: Diaz, Martha M.
Sent: Monday, January 28, 2013 12:10 PM
To: Greenberg, Jayne D.
Cc: Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy; Gornto, Robert G.
Subject: RE: INFORMATION REQUESTED BY THE COUNTY FOR THE 11/12 FISCAL YEAR....
Importance: High

Hello Jayne,

I know that you were having issues with your e-mail so I'm just following up to see if you have the listing of the schools that provided Driver's Ed for the 11/12 fiscal year. While you are at it, please get a listing of the schools currently providing drivers ed classes in case they want a current listing as well. Please let us know when you can provide us with this information. Theresa Fiaño needed the listing as soon as possible when I spoke with her on the 22nd of January. I think you were out of town at that point.

Martha M. Diaz
Executive Director, District Budget
Office of Budget Management
Phone: 305-995-7278
Fax: 305-995-1483

From: Diaz, Martha M.
Sent: Tuesday, January 22, 2013 3:23 PM
To: Greenberg, Jayne D.
Cc: Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy; Gornto, Robert G.
Subject: FW: INFORMATION REQUESTED BY THE COUNTY FOR THE 11/12 FISCAL YEAR....
Importance: High

Hello Jayne,
I returned Theresa Fiaño's message and she is requesting that we supply them with a listing of the schools that offered Driver Ed for the 11/12 fiscal year. Can you please send me a listing so we can review and forward?

She explained that there is a private school that wants to provide a drivers ed program and they are claiming that there is no drivers ed program being offered South of Palmetto Bay. The County is trying to verify if that is the case. If I'm understanding this correctly, the private school wanted to see if there are high schools in that area offering the services they wanted to contact them to see if they can work together to offer the services. I thought the letter of intent was supposed to be for services already provided and expenses that had been incurred. Ms. Fiaño says that is not the case, that they can request funds even though they haven't incurred them yet. Very confusing to me. Will go back to read the previous contracts!!!

She says that if there is enough money in their (i.e. the County) pot that we wouldn't have to go through an RFP process. I told her the whole process is extremely time consuming as is already between the amount of time the County and their attorneys spend and all of the paperwork required! She agreed. But I just wanted to let you know why they were requesting the information.

They need the listing as soon as possible. Can you please provide us with this information?

From: Fiano, Theresa (OMB) [<mailto:FIANOT@miamidade.gov>]
Sent: Tuesday, January 22, 2013 2:26 PM
To: Diaz, Martha M.
Subject: Letter of Intent

Martha: Can you please give me a call in the next few days? I will be in tomorrow after 1 pm. Thanks, Theresa

Theresa Fiaño
Office of Management and Budget
Grants Coordination
111 NW 1st Street, 19th Floor
Miami, FL 33128
(305) 375-4742
(305) 375-4454 FAX
fianot@miamidade.gov

www.miamidade.gov/OMB/home.asp

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<<

DRIVER EDUCATION SURVEY RESULTS NOVEMBER 17 2011 Revised FINAL WITH
TEACHERS.xlsx (43.8KB)

LISTING OF SCHOOLS OFFERING DRIVER EDUCATION AS OF NOVEMBER 17 2011
TOTAL LISTING

LOCATION #	NAME OF SCHOOL	RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DOES NOT OFFER	TEACHER(S)	CERTIFIED TEACHERS	DELAP CERTIFIED
1	John A. Ferguson	X	YES			Nelson Pardo	YES	
2	Hialeah	X				Len Sanders	YES	YES
3	Hialeah-Miami Lakes	X				Cheryl Palmer	YES	
4	Miami Beach	X				Dale Sims	YES	
5	Miami Killian	X				Cathy Ricker/Peter Hertler	YES (2)	YES(1)
6	Miami Norland	X				Alton Roberts	NO	NO
7	Miami Northwestern	X				William Rolle	NO	NO
8	Miami Sunset	X				Armando Pelaez	NO	
9	North Miami Beach	X				Troy Parker	YES	YES
10	South Dade	X				Paul Bronis	YES	NO
11	American		YES			Robert Hertler	YES	YES
12	Alonzo and Tracy Morning		YES			Chris Adkins	NO	
13	Coral Reef		YES			Mark Plyler	YES	NO
14	Miami Central		YES			Latoya Cannon	NO	NO
15	Miami Coral Park		YES			William McDonnell	YES	YES
16	Miami Jackson		YES			Nigel Dunn	NO	
17	Robert Morgan		YES			William Comber	NO	
18	Miami Lakes Ed. Center		YES			Gene Williams	YES	NO
19	Miami Senior		YES			Raoul Pardo	YES	YES
20	Turner, William Tech.		YES			Donna Neuweiler	YES	NO
21	Barbara Goleman		YES			Jose Fernandez	NO	
22	Booker T. Washington		YES			Luis Sanabria	YES	YES
23	Westland Hialeah			YES		Nicole Kentis	NO	
24	G. Holmes Braddock			YES		Carla Hoed de Beche	NO	
25	Coral Gables			YES		Tracy Watkins	YES	YES
26	Dr. Michael M. Krop			YES		Rodney Reed	NO	
27	Homestead			YES		Kenneth Dodd	YES	YES

LISTING OF SCHOOLS OFFERING DRIVER EDUCATIONAS OF NOVEMBER 17 2011
TOTAL LISTING

28	7191	Hialeah Gardens				YES		Marcos Molina	NO
29	7231	Miami Carol City				YES		Sabrina Douglas	NO
30	7241	Ronald Reagan/Doral				YES		Mark Silla	NO
31	7301	Miami Edison				YES		Nehemy Cher-Freere	NO
32	7591	North Miami				YES		Michale Scanlon	NO
33	7721	South Miami				YES		William P Wilson	NO
34	7731	Miami Southridge				YES		Dawn Harpaul	NO
35	7741	Southwest Miami				YES		Zamora	NO
36	7901	New World School				YES		Randolph Ferrero	NO

HIGH SCHOOLS THAT DON'T OFFER DRIVERS ED:

	LOCATION #	NAME OF SCHOOL	RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DOES NOT OFFER	TEACHER(S)	CERTIFIED TEACHERS	DELAP CERTIFIED
1	7081	Design & Architecture				X			
2	7781	Felix Varela				X			
3	7007	International Studies Charter				X			
4	7171	MAST HOMESTEAD				X			
5	7161	MAST Academy				X			
6	7431	Miami Palmetto				X	Robert Delgado	YES	NO
7	7511	Miami Springs				X	Rodney Weatherspoon	YES	YES
8	7041	School for Advanced Studies				X			
9	7055	Young Womens Preparatory				X			NO
10	7056	Young Men's Prep. Academy			YES	X 12/14/11			NO

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 5

**Email thread between Ms. Diaz and Theresa Fiaño (County OMB) and Other
Individuals Including Copies to Ms. Marte and Mr. Steiger with Attached Listing of
36 Schools Offering Driver Education
(7 pages)**

**OIG Report
IG-17-0001-SI**

From: Diaz, Martha M.
Sent: Wednesday, January 30, 2013 9:17 AM
To: Fiano, Theresa (OMB); Perdomo Giselle; Gornto, Robert G.
Cc: Wall, Daniel (OMB); Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy; Greenberg, Jayne D.
Subject: RE: Driver's Education
Attachments: LISTING OF SCHOOLS OFFERING DRIVER EDUCATION.xlsx

Hello Theresa,

Per our phone conversation the other day, the report you attached to your previous e-mail no longer exists since we have converted from our mainframe system to SAP. Our Accounting Department will soon be sending you an Excel spreadsheet for the payroll related items included in the \$388,095 since most of the amounts were made up of percentages of the total payroll for the individuals directly involved in the Driver's Ed program. They will also be sending you a report off of our new system for the non-payroll related costs.

In that conversation, you requested a listing of the schools which are providing Driver's Ed. I am attaching that listing to this e-mail.

Accounting will soon be sending you the expenses incurred for previous years that have not been compensated as of yet so that you can proceed with the new contract.

From: Fiano, Theresa (OMB) [mailto:FIANOT@miamidade.gov]
Sent: Wednesday, January 30, 2013 9:35 AM
To: Perdomo Giselle; Diaz, Martha M.; Gornto, Robert G.
Cc: Wall, Daniel (OMB); Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy
Subject: RE: Driver's Education

Good Morning: Please send the additional supporting documentation that we requested so that OMB may process the payment for last year's contract in the amount of \$388,095. Also, we need a listing of the schools where Driver's Education is provided. Finally, please provide a budget for expenses incurred for previous years that have been, as yet, uncompensated so that we may proceed with the new contract. If you have any questions, please feel free to call me at the number below. Regards,

Theresa Fiaño
Office of Management and Budget
Grants Coordination
111 NW 1st Street, 19th Floor
Miami, FL 33128
(305) 375-4742
(305) 375-4454 FAX
fianot@miamidade.gov

www.miamidade.gov/OMB/home.asp

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From: Perdomo Giselle [<mailto:GPerdomo@dadeschools.net>]
Sent: Thursday, January 10, 2013 9:47 AM
To: Diaz, Martha M.; Fiano, Theresa (OMB); Gornito, Robert G.
Cc: Wall, Daniel (OMB); Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy
Subject: RE: Driver's Education
Importance: High

Ms. Fiano and Mr. Wall,

Good morning, I hope you are doing well. I am attaching the revised billing and back up for the FY 2010 – 2011. I will be mailing the original.

Thank you,
Giselle

Giselle Perdomo - Fiscal Specialist
Miami-Dade County Public Schools - Division of General Accounting
1450 NE 2 Ave., # 662 - Miami, FL 33131 - P: 305-995-2029 F: 305-995-2891
gperdomo@dadeschools.net



From: Diaz, Martha M.
Sent: Monday, January 07, 2013 11:44 PM
To: Fiano, Theresa (OMB); Gornito, Robert G.; Perdomo Giselle
Cc: Wall, Daniel (OMB); Marte, Judith M.; Steiger, Ron Y.; Naya, Daisy
Subject: RE: Driver's Education
Importance: High

Hello Theresa,

I'm sorry I missed meeting you last Friday when I hand delivered the letter of intent for the 11/12 Driver's Ed Trust Funds. If Alphermeia wouldn't have sent us her e-mail we would have missed the deadline! We are extremely grateful she did this!! I realize that you advised us via the letter you sent along with the fully executed contract you sent to us for the 10/11 funds. However, we didn't get that information in our department until December 19th. Unfortunately I was off that week and then our District was closed from 12/21/12-1/6/13. I wouldn't have seen this until today and would have not met the deadline. Going forward, if you could please let us know via e-mail we would really appreciate it. This will allow us to be able to meet the County's deadline.

I have also set up a reminder to start calling you in November to ensure that we never miss the deadline.

As far as the invoice for the \$388,095, I believe that Accounting already sent this last year.

Giselle,

Please resend the billing related to the 10/11 fiscal year along with the stats that Bobby will be providing to you.

Bobby,

The County is requesting the number of students and number of driver's ed hours provided during the 10/11 fiscal year (see e-mail below). Since the program was still under your supervision during this time period, I am sending this request your way. Please provide this information to Giselle so she can submit the billing as well as these stats. Thanks!

Regards,

Martha M. Diaz
Executive Director, District Budget
Office of Budget Management
Phone: 305-995-7278
Fax: 305-995-1483

From: Fiano, Theresa (OMB) [<mailto:FIANOT@miamidade.gov>]
Sent: Monday, January 07, 2013 10:33 AM
To: Diaz, Martha M.
Cc: Wall, Daniel (OMB)
Subject: Driver's Education

Hello Martha: I am in receipt of MDCPS Letter of Intent to apply for Driver's Education funds. In order to start the process, please submit a line item budget and narrative budget request as you did last year. Also, please note that last year's final executed contract was sent to Dr. Hinds on December 11, 2012. At that time, we requested that the School Board submit an invoice for the contract amount (\$388,095) as well as a brief progress report detailing the number of students and the number of Driver's Education hours provided for the period of October 1, 2010 through September 30, 2011.

Regards,

Theresa Fiaño
Office of Management and Budget
Grants Coordination
111 NW 1st Street, 19th Floor
Miami, FL 33128
(305) 375-4742
(305) 375-4454 FAX
fianot@miamidade.gov

www.miamidade.gov/OMB/home.asp

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LISTING OF SCHOOLS OFFERING DRIVER EDUCATION

SCHOOL INFORMATION

ALONZO AND TRACY MOURNING SENIOR HIGH BISCAYNE BAY
2601 NE 151 STREET
NORTH MIAMI, FL 33160

AMERICAN SHS
18350 NW 67TH AVENUE
MIAMI, FL 33015

BARBARA GOLEMAN SHS
14100 NW 89TH AVENUE
MIAMI LAKES, FL 33018

BOOKER T. WASHINGTON SHS
1200 NW 6TH AVENUE
MIAMI, FL 33136

CORAL GABLES SHS
450 BIRD ROAD
CORAL GABLES, FL 33146

CORAL REEF SHS
10101 SW 152 STREET
MIAMI, FL 33157

DR MICHAEL M. KROP SHS
1410 NE 215TH STREET
MIAMI, FL 33179

G. HOLMES BRADDOCK SHS
3601 SW 147TH AVENUE
MIAMI, FL 33185

HIALEAH GARDENS SHS
11700 HIALEAH GARDENS BLVD
HIALEAH GARDENS, FL 33018

HIALEAH SHS
251 EAST 47 STREET
HIALEAH, FL 33013

HIALEAH-MIAMI LAKES SHS
7977 WEST 12TH AVENUE
HIALEAH, FL 33014

LISTING OF SCHOOLS OFFERING DRIVER EDUCATION

SCHOOL INFORMATION

HOMESTEAD SHS
2351 SE 12TH AVENUE
HOMESTEAD, FL 33034

JOHN A. FERGUSON SHS
15900 SW 56 STREET
MIAMI, FL 33185

MIAMI BEACH SHS
2231 PRAIRIE AVENUE
MIAMI BEACH, FL 33139

MIAMI CAROL CITY SHS
3301 MIAMI GARDENS DRIVE
MIAMI GARDENS, FL 33056

MIAMI CENTRAL SHS
1781 NW 95TH STREET
MIAMI, FL 33147

MIAMI CORAL PARK SHS
8865 SW 16TH STREET
MIAMI, FL 33165

MIAMI EDISON SHS
6161 NW 5TH COURT
MIAMI, FL 33127

MIAMI JACKSON SHS
1751 NW 36TH STREET
MIAMI, FL 33142

MIAMI KILLIAN SHS
10655 SW 97TH AVENUE
MIAMI, FL 33176

MIAMI LAKES TECHNICAL SHS
5780 NW 158 STREET
MIAMI LAKES, FL 33014

MIAMI NORLAND SHS
1050 NW 195TH STREET
MIAMI GARDENS, FL 33169

LISTING OF SCHOOLS OFFERING DRIVER EDUCATION

SCHOOL INFORMATION

MIAMI NORTHWESTERN SHS
1100 NW 71 STREET
MIAMI, FL 33150

MIAMI SHS
2450 SW 1ST STREET
MIAMI, FL 33135

MIAMI SOUTHRIDGE SHS
19355 SW 114TH AVENUE
MIAMI, FL 33157

MIAMI SUNSET SHS
13125 SW 72ND STREET
MIAMI, FL 33183

NEW WORLD SCHOOL OF THE ARTS
25 NE 2ND STREET
MIAMI, FL 33132

NORTH MIAMI BEACH SHS
1247 NE 167TH STREET
MIAMI, FL 33162

NORTH MIAMI SHS
13110 NE 8 AVENUE
NORTH MIAMI, FL 33161

ROBERT MORGAN SHS
18180 SW 122 AVENUE
MIAMI, FL 33177

RONALD W. REAGAN/DORAL SHS
8600 NW 107TH AVENUE
DORAL, FL 33178

SOUTH DADE SHS
28401 SW 167TH AVENUE
MIAMI, FL 33030

SOUTH MIAMI SHS
6856 SW 53RD STREET
MIAMI-DADE, FL 33155

LISTING OF SCHOOLS OFFERING DRIVER EDUCATION

SCHOOL INFORMATION

SOUTHWEST MIAMI SHS
8855 SW 50TH TERRACE
MIAMI, FL 33165

WESTLAND HIALEAH SHS
4000 WEST 18TH AVENUE
HIALEAH, FL 33012

WILLIAM H. TURNER TECHNICAL ARTS HIGH SCHOOL
10151 NW 19TH AVENUE
MIAMI, FL 33147

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 6

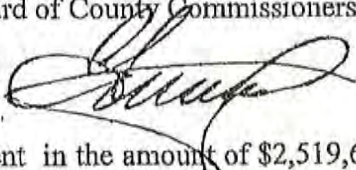
**Interlocal Agreement Between County and M-DCPS for \$2,519,619 for FY 2011-12
(42 pages)**

**OIG Report
IG-17-0001-SI**

Date: September 17, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor



Agenda Item No. 8(G)(1)

Resolution No. R-741-13

Subject: Interlocal Agreement in the amount of \$2,519,619.35 between The Miami-Dade County School Board and Miami-Dade County for the provision of Drivers' Education

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached Interlocal Agreement between the County and the Miami-Dade County School Board (School Board) for the provision of Drivers' Education by the School Board in the amount of \$2,519,619.35. This amount will be paid from the Driver's Education Safety Trust Fund (Trust Fund) available for the period of October 1, 2011 to September 30, 2012, and provides for payment in arrears for services rendered during that period. The significant increase in the amount requested from the previous year (which was \$388,095.00) is due to the School Board's decision to again provide Driver's Education programs in high schools as opposed to just their adult education facilities. Funding covers all costs associated with providing classroom and behind the wheel instruction to students at thirty-six public high schools throughout the County.

Scope

The impact of this item is countywide in nature as Driver's Education programs are provided in public schools throughout the County.

Fiscal Impact/Funding Source

There is no fiscal impact to the County with the approval of this item.

Pursuant to the Dori Slosberg Driver Education Safety Act, 318.1215, Florida Statutes, effective October 1, 2002, the Board approved Ordinance No. 02-167 on September 24, 2002, creating the Driver's Education Safety Trust Fund. The Ordinance also required the Clerk of the Court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs, and directed the Administration to develop selection procedures for adoption by the Board for the award of grants to Driver Education Programs.

Track Record/Monitor

Pursuant to resolutions R-618-03 and R-864-04, the Board approved selection procedures, including criteria, for the distribution of grants from the Trust Fund. To date, the School Board has been the only recipient of funding from the Trust Fund since FY 2003-2004. The Office of Management and Budget, Grants Coordination (OMB-GC) will be responsible for monitoring this Interlocal Agreement.

Background

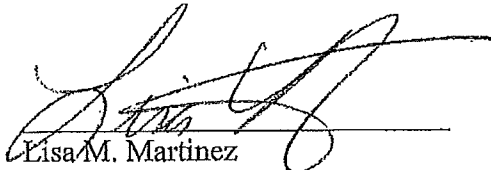
The selection procedures for the Trust Fund require the County to advertise the availability of Driver's Education Safety Trust Fund grants and request letters of interest from qualified organizations. The adopted criteria require the following:

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
Page 2

- grant funds support driver's education programs offered by a public school system or nonprofit private school;
- private driving schools established principally for the purpose of driver education are not eligible; curriculum must include behind the wheel experience;
- driver's education must be offered to private as well as public school students;
- grantee must agree to provide appropriate accountability and reporting procedures; and
- funds may not be used for administrative/overhead expenses.

The adopted procedures further require that if only one letter of interest from a qualified organization is received, then the County Mayor or the County Mayor's designee will negotiate an agreement and submit it to the Board for approval. For this cycle, the School Board was the only eligible organization to submit a letter of interest.

Attachments



Lisa M. Martinez
Senior Advisor, Office of the Mayor



MEMORANDUM
(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: September 17, 2013

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(G)(1)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's _____, 3/5's _____, unanimous _____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(G)(1)
9-17-13

RESOLUTION NO. R-741-13

RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE MIAMI-DADE COUNTY SCHOOL BOARD FOR THE PROVISION OF DRIVER'S EDUCATION FOR \$2,519,619.35; AND AUTHORIZING THE COUNTY MAYOR OR THE MAYOR'S DESIGNEE TO EXERCISE ANY AND ALL OTHER RIGHTS CONFERRED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the interlocal agreement for Driver's Education, attached to this resolution as Exhibit A, for \$2,519,619.35, from the Driver's Education Safety Trust Fund, between the Miami-Dade County School Board and Miami-Dade County; authorizes the County Mayor or the Mayor's designee to execute the same for and on behalf of Miami-Dade County and to execute amendments following review and approval for legal sufficiency by the County Attorney's Office; and authorizes the County Mayor or the Mayor's designee to exercise any and all other rights conferred therein.

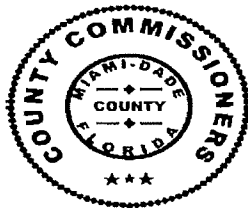
The foregoing resolution was offered by Commissioner **Audrey Edmonson**, who moved its adoption. The motion was seconded by Commissioner **Xavier L. Suarez** and upon being put to a vote, the vote was as follows:

	Rebeca Sosa, Chairwoman	aye	
	Lynda Bell, Vice Chair	absent	
Bruno A. Barreiro	absent	Esteban L. Bovo, Jr.	aye
Jose "Pepe" Diaz	absent	Audrey M. Edmonson	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	absent
Sen. Javier D. Souto	absent	Xavier L. Suarez	aye
Juan C. Zapata	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of September, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK



By: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Estephanie S. Resnik

**FY 2012 - 2013
Driver's Education Contract**

AGREEMENT

This Agreement made and entered into as of this _____ day of, _____ 2013, by and between Miami-Dade County, a political subdivision of the State of Florida (hereinafter referred to as "County"), having its principal office at 111 N.W. 1st Street, 19th Floor, Miami, Florida 33128 and the School Board of Miami-Dade County, Florida, hereinafter referred to as the "School Board", having its principal office at 1450 NE 2nd Avenue, Miami, Florida 33132, states conditions and covenants for the rendering of Driver's Education services (hereinafter referred to as "Services") for the County.

WHEREAS, Section 318.1215, Florida Statutes, effective at the time Ordinance No. 02-167 was adopted, known as the "Dori Slosberg Driver Education Safety Act" authorized the County to enact an ordinance requiring the clerk of the court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs in public and non-public schools; (the "Funds"); and

WHEREAS, pursuant to Ordinance No. 02-167, the Board of County Commissioners (the "Board") established the Driver's Education Safety Trust Fund and directed the County Manager to develop selection procedures for adoption by the Board for the award of grants to Driver Education Programs; and

WHEREAS, pursuant to Resolution R-618-03 and R-864-04, the Board approved selection procedures for the distribution of funds to driver education programs from the Driver's Education Safety Trust Fund; and

WHEREAS, the County has allocated funds from the Driver's Education Safety Trust Fund to the School Board for the provision of Driver's Education,

NOW, THEREFORE, in consideration of the mutual covenants recorded herein, the parties hereto agree as follows:

ARTICLE 1. DEFINITIONS

The following words and expressions used in this Agreement shall be construed as follows, except when it is clear from the context that another meaning is intended:

- a) The words "Agreement" "Contract" or "Contract Documents" shall mean collectively these terms and conditions, the Scope of Services (Attachment A) and the Budget Documents (Attachment B) and all other attachments hereto, as well as all amendments or budget revisions issued hereto.
- b) The words "Contract Manager" shall mean Miami-Dade County's Director of the Office of Management and Budget ("OMB") or the Director's designee, or the duly authorized representative designated to manage the Contract.
- c) The word "Days" shall mean Calendar Days, unless otherwise specifically noted.

- d) The word "Deliverables" shall mean all documentation and any items of any nature submitted by the Provider to the County's Contract Manager for review and approval pursuant to the terms of this Agreement.
- e) The words "directed", "required", "permitted", "ordered", "designated", "selected", "prescribed" or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the County's Contract Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or satisfactory to, equal or necessary in the sole discretion of the County's Contract Manager.
- f) The words "Effective Term" shall mean the date on which this Agreement is effective, including start date and end date.
- g) The words "Extra Work" or "Change Order" or "Additional Work" shall mean resulting in additions or deletions or modifications to the amount, type or value of the Work and Services as required in this Agreement, as directed and/or approved by the County.
- h) "HIPAA" means Health Insurance Portability and Accountability Act of 1996.
- i) The words "Scope of Services" shall mean the document appended hereto as Attachment A, which details the work to be performed by the Provider.
- j) The word "subcontractor" or "subconsultant" shall mean any person, entity, firm or corporation, other than the employees of the Provider, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf and/or under the direction of the Provider and whether or not in privity of Agreement with the Provider.
- k) The words "Work", "Services" "Program", or "Project" shall mean all matters and things required to be done by the Provider in accordance with the provisions of this Agreement.

ARTICLE 2. USE OF FUNDS AND AMOUNT PAYABLE. The School Board represents that it has provided driver's education services in accordance with the Dori Slosberg Driver Education Safety Act (the "Act"), Section 318.1215, Florida Statutes, Ordinance No. 02-167, Resolution R-618-03, Resolution R-864-04, Resolution R-906-12, and Resolution R-_____, which are incorporated herein by reference.

Driver's Education provided under this Agreement must include behind the wheel experience. "Driver education services" shall include, but not be limited to, the items listed in Attachment A, attached hereto and incorporated herein by this reference as if fully set forth herein, as amended from time to time by written modification of this Agreement. A modification to this Agreement shall only be effective after the modification is approved in writing by the County.

Funding under this Agreement shall be used to pay the Provider for Driver's Education Services rendered and support approved expenditures for the period October 1, 2011 to September 30, 2012.

Subject to available funds, the maximum provisional amount payable for services rendered under this contract shall not exceed:

Driver's Education: \$2,519,619.35

Both parties agree that should, in the County's sole discretion, available County funding be reduced, the amount payable under this Contract may be proportionately reduced at the sole discretion and option of the County.

All services undertaken by the Provider before the County's execution of this Contract shall be at the Provider's risk and expense.

Both parties agree that this is a twelve month contract from the date of contract execution. Both parties expressly acknowledge funding under this contract is at the County's sole discretion.

It is the responsibility of the Provider to maintain sufficient financial resources to meet the expenses incurred during the period between the provision of services and payment by the County.

ARTICLE 3. SCOPE OF SERVICES

The Provider shall render services in accordance with the Scope of Services incorporated herein and attached hereto as Attachment A and Attachment B, Driver Education Classroom Curriculum..

The Provider shall implement the Scope of Services as described in Attachment A and B in a manner deemed satisfactory to the County. Any modification or amendment to the Scope of Services and Curriculum shall not be effective until approved by the County and Provider in writing.

ARTICLE 4. BUDGET SUMMARY

The Provider agrees that all expenditures or costs shall be made in accordance with the Budget, which is attached herein and incorporated hereto as Attachment C.

The Provider may shift funds between existing line items: 1) without a budget revision, if the change to the line item does not exceed fifteen percent (15%); or 2) with a budget revision requested by the Provider's President, Vice President, Executive Director, or other designated representative as stated on the Authorized Signature Form attached hereto, and approved by the OMB, if the changes to a line item exceed fifteen percent (15%). A budget revision is also required in order to add new line items.

PROHIBITED USE OF FUNDS. Funding under this Agreement must not be used for administrative or overhead expenses.

The Provider may request a budget revision to amend the budget no more than twice during the term of this Agreement. A request for a budget revision must be submitted to OMB no later than thirty (30) days prior to the expiration of this Agreement.

ARTICLE 5. EFFECTIVE TERM

Both parties agree that the effective term of this Agreement shall commence on the date that this contract is fully executed and approved by the Board of County Commissioners and will terminate exactly twelve months later.

ARTICLE 6. INDEMNIFICATION BY PROVIDER

A. **Government Entity.** Government entity shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers; employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the government entity or its employees, agents, servants, partners, principals or subcontractors. Government entity shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Provided, however, this indemnification shall only be to the extent and within the limitations of Section 768.28, Fla. Stat., subject to the provisions of that Statute, as may be amended, whereby the government entity shall not be held liable to pay a personal injury or property damage claim or judgment by a party which exceeds the statutory cap for personal injury or property damage claims, liabilities, losses or causes of action which may arise as a result of the negligence of the government entity. Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider or self-insurance shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

B. **All Other Providers.** Provider shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Provider or its employees, agents, servants, partners principals or subcontractors. Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

C. **Term of Indemnification.** The provisions of Article 6 shall survive the expiration or termination of this Contract.

ARTICLE 7. INSURANCE

If the total dollar value of all County contracts with the Provider exceeds \$25,000 then the following insurance coverage is required:

A. **Government Entity.** If the Provider is the State of Florida or an agency or political subdivision of the State as defined by section 768.28, Florida Statutes, the Provider shall furnish the County, upon request, written verification of liability protection in accordance with section 768.28, Florida Statutes. Nothing herein shall be construed to extend any party's liability beyond that provided in section 768.28, Florida Statutes. The provider shall also furnish the County, upon request, written verification of Workers Compensation protection in accordance with Florida Statutes, Chapter 440.

ARTICLE 8. PROOF OF LICENSURE AND BACKGROUND SCREENING

A. **Licensure.** If the Provider is required by the State of Florida or Miami-Dade County or any law or regulation to be licensed or certified to provide the services or operate the facilities outlined in the Scope of Services (Attachment A), the Provider shall furnish to the County a copy of all required current licenses or certificates. Examples of services or operations requiring such licensure or certification include but are not limited to childcare, day care, nursing homes, and boarding homes.

If the Provider fails to furnish the County with the licenses or certificates required under this Section, the County shall not disburse any funds until it is provided with such licenses or certificates. Failure to provide the licenses or certificates within sixty (60) days of execution of this Agreement may result in termination of this Agreement at the County's discretion.

B. **Background Screening.** The Provider agrees to comply with all applicable laws, regulations, ordinances, and resolutions regarding background screening of employees and subcontractors. Provider's failure to comply with any applicable laws, regulations, ordinances, and resolutions regarding background screening of employees and subcontractors is grounds for a material breach and termination of this contract at the sole discretion of the County.

The Provider agrees to comply with all applicable laws (including but not limited to Chapters 39, 402, 409, 394, 408, 393, 397, 984, 985 and 435, Florida Statutes, as may be amended from time to time), regulations, ordinances and resolutions, regarding background screening of those who may work or volunteer with vulnerable persons, as defined by section 435.02, Florida Statutes, as may be amended from time to time.

In the event criminal background screening is required by law, the State of Florida and/or the County, the Provider will permit only employees, subcontractors, and volunteers with a satisfactory national criminal background check through an appropriate screening agency (i.e., the Florida Department of Juvenile Justice, Florida Department of Law Enforcement or Federal Bureau of Investigation) to work or volunteer in direct contact with vulnerable persons.

The Provider agrees to ensure that employees, volunteers and subcontracted personnel who work or volunteer with vulnerable persons satisfactorily complete and pass Level 2 background screening before working with vulnerable persons. Provider shall furnish the County with proof that employees, volunteers and subcontracted personnel, who work or volunteer with vulnerable persons, satisfactorily passed Level 2 background screening, pursuant to Chapter 435, Florida Statutes, as may be amended from time to time.

If the Provider fails to furnish to the County proof that an employee, volunteer or subcontractor's Level 2 background screening was satisfactorily passed and completed prior to that employee, volunteer or subcontractor volunteering or working with a vulnerable person or

vulnerable persons, the County shall not disburse any further funds and this Contract may be subject to termination at the sole discretion of the County.

ARTICLE 9. CONFLICT OF INTEREST

A. The Provider agrees to abide by and be governed by Miami-Dade County Ordinance No. 72-82 (Conflict of Interest Ordinance codified at Section 2-11.1 et al. of the Code of Miami-Dade County), as amended, which is incorporated herein by reference as if fully set forth herein, in connection with its contract obligations hereunder.

B. No person under the employ of the COUNTY, who exercises any function or responsibilities in connection with this Agreement, has at the time this Agreement is entered into, or shall have during the term of this Agreement, any personal financial interest, direct or indirect, in this Agreement.

C. No person, including but not limited to any officer, board of directors, manager, or supervisor employed by the Provider, who is in the position of authority, and who exercises any function or responsibilities in connection with this Agreement, has at the time this Agreement is entered into, or shall have during the term of this Agreement, received any of the services, or direct or instruct any employee under their supervision to provide such services as described in the Agreement. Notwithstanding the before mentioned provision, any officer, board of directors, manager or supervisor employed by the Provider, who is eligible to receive any of the services described herein may utilize such services if he or she can demonstrate that he or she does not have direct supervisory responsibility over the Provider's employee(s) or service program.

D. In accordance with County Ordinance No. 08-113, and the Code of Miami-Dade County Section 2-8.1.1, collusion in bidding for County contracts is prohibited. Two (2) or more related parties shall be presumed collusive if each submits a bid or proposal for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Florida Statutes), lease, permit, concession or management agreements regardless of the value of the contract being solicited. The Provider is required to submit an affidavit (see Attachment C of this Agreement) regarding their relation to other bidders for similar purchases or services, except those excluded from this provision.

ARTICLE 10. CIVIL RIGHTS

The Provider agrees to abide by Chapter 11A of the Code of Miami-Dade County ("County Code"), as amended, which prohibits discrimination in employment, housing and public accommodations on the basis of race, creed, religion, color, sex, familial status, marital status, sexual orientation, pregnancy, age, ancestry, national origin or handicap; Title VII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in employment and public accommodation; the Age Discrimination Act of 1975, 42 U.S.C. §6101, as amended, which prohibits discrimination in employment because of age; the Rehabilitation Act of 1973, 29 U.S.C. §794, as amended, which prohibits discrimination on the basis of disability; the Americans with Disabilities Act, 42 U.S.C. §12101 et seq., which prohibits discrimination in employment and public accommodations because of disability; the Federal Transit Act, 49 U.S.C. §1612, as amended; and the Fair Housing Act, 42 U.S.C. §3601 et seq. It is expressly

understood that the Provider must submit an affidavit attesting that it is not in violation of the Acts. If the Provider or any owner, subsidiary, or other firm affiliated with or related to the Provider is found by the responsible enforcement agency, the Courts or the County to be in violation of these acts, the County will conduct no further business with the Provider.

Any contract entered into based upon a false affidavit shall be voidable by the County. If the Provider violates any of the Acts during the term of any contract the Provider has with the County, such contract shall be voidable by the County, even if the Provider was not in violation at the time it submitted its affidavit.

The Provider agrees that it is in compliance with the Domestic Violence Leave, codified as § 11A-60 et seq. of the Miami-Dade County Code, which requires an employer, who in the regular course of business has fifty (50) or more employees working in Miami-Dade County for each working day during each of twenty (20) or more calendar work weeks to provide domestic violence leave to its employees.

Failure to comply with this local law may be grounds for voiding or terminating this Agreement or for commencement of debarment proceedings against Provider.

ARTICLE 11. NOTICE REQUIREMENTS

It is understood and agreed between the parties that any written notice addressed to OMB, which is delivered by U.S. Mail or emailed to OMB and any written notice addressed to the Provider, which is delivered by U.S. Mail or by email shall constitute sufficient notice to either party.

All notices required or permitted under this Agreement which are delivered by U.S. Mail shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or by email. All notices to the County shall be delivered to the following address:

(1) To the County

ATTENTION: Theresa Fiafo
Phone: (305) 375-4742
Fax: (305) 375-4454
Email: fianot@miamidade.gov

(2) To the Provider

ATTENTION: Richard H. Hinds, Ed.D
Phone: (305) 995-1225
Fax: (305) 995-1263
Email: www.RHinds@dadeschools.net

ATTENTION: Walter J. Harvey
School Board Attorney

Phone: (305) 995-1304
Fax: (305) 995-1412
Email: Walter.Harvey@dadeschools.net

ATTENTION: Alberto M. Carvalho
Superintendent of Schools
Phone: (305) 995-1429
Fax: (305) 995-1488
Email: ACarvalho@dadeschools.net

Either party may at any time designate a different mail or email address and/or contact person by giving written notice as provided above to the other party.

ARTICLE 12. AUTONOMY

Both parties agree that this Agreement recognizes the autonomy of the contracting parties and implies no affiliation between the contracting parties. It is expressly understood and intended that the Provider is only a recipient of funding support and is not an agent or instrumentality of the County. Furthermore, the Provider's agents and employees are not agents or employees of the County.

ARTICLE 13. SURVIVAL

The parties acknowledge that any of the obligations in this agreement, including but not limited to Provider's obligation to indemnify the County, will survive the term, termination, and cancellation hereof. Accordingly, the respective obligations of the Provider under this agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

ARTICLE 14. BREACH OF AGREEMENT: COUNTY REMEDIES

A. **Breach.** A breach by the Provider shall have occurred under this Agreement if: (1) the Provider fails to provide the services outlined in the Scope of Services (Attachment A) within the effective term of this Agreement; (2) the Provider ineffectively or improperly uses the County funds allocated under this Agreement; (3) the Provider does not furnish the Certificates of Insurance required by this Agreement or as determined by the County's Risk Management Division; (4) if applicable, the Provider does not furnish upon request by the County proof of licensure/certification or proof of background screening required by this Agreement; (5) the Provider fails to submit, or submits incorrect or incomplete, proof of expenditures to support disbursement requests or advance funding disbursements or fails to submit or submits incomplete or incorrect detailed reports of expenditures or final expenditure reports; (6) the Provider does not submit or submits incomplete or incorrect required reports; (7) the Provider refuses to allow the County access to records or refuses to allow the County to monitor, evaluate and review the Provider's program; (8) the Provider discriminates under any of the laws outlined in Article 10 of this Agreement; (9) the Provider, attempts to meet its obligations under this Agreement through fraud, misrepresentation, or material misstatement; (10) the Provider fails to correct deficiencies found during a monitoring, evaluation, or review within the specified time as described and defined in a Corrective Action Plan (CAP); (11) the Provider fails to issue prompt payments to small business subcontractors or follow dispute resolution procedures regarding a disputed payment; (12) the Provider fails to submit the Certificate of Corporate Status, Board of Directors requirement, or proof of tax status; and (13) the Provider

fails to fulfill in a timely and proper manner any and all of its obligations, covenants, agreements, and stipulations in this Agreement.; (14) the Provider fails to meet any of the terms and conditions of the Miami-Dade County Vendor Affidavits (Attachment E) or the State Affidavit (Attachment F); or (15) the Provider fails to fulfill in a timely and proper manner any and all of its obligations, covenants, agreements and stipulations in this Contract. Waiver of breach of any provisions of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement.

B. County Remedies. If the Provider breaches this Agreement, the County may pursue any or all of the following remedies:

1. The County may terminate this Agreement by giving written notice to the Provider of such termination and specifying the effective date thereof. In the event of termination, the County may: (a) request the return of all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, reports prepared and secured by the Provider with County funds under this Agreement (b) seek reimbursement of County funds allocated to the Provider under this Agreement; (c) terminate or cancel any other contracts entered into between the County and the Provider. The Provider shall be responsible for all direct and indirect costs associated with such termination, including attorney's fees;

2. The County may suspend payment in whole or in part under this Agreement by providing written notice to the Provider of such suspension and specifying the effective date thereof, at least five (5) days before the effective date of suspension. If payments are suspended, the County shall specify in writing the actions that must be taken by the Provider as condition precedent to resumption of payments and shall specify a reasonable date for compliance. The County may also suspend any payments in whole or in part under any other contracts entered into between the County and the Provider. The Provider shall be responsible for all direct and indirect costs associated with such suspension, including attorney's fees up to the provisions as detailed in Florida Statute §768.28;

3. The County may seek enforcement of this Agreement including but not limited to filing an action in a court of appropriate jurisdiction. The Provider shall be responsible for all direct and indirect costs associated with such enforcement, including attorney's fees;

4. The County may debar the Provider from future County contracting;

5. If, for any reason, the Provider should attempt to meet its obligations under this Agreement through fraud, misrepresentation or material misstatement, the County shall, whenever practicable terminate this Agreement by giving written notice to the provider of such termination and specifying the effective date thereof at least five (5) days before the effective date of such termination. The County may terminate or cancel any other contracts which such individual or entity has with the County. Such individual or entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees. Any individual or entity who attempts to meet its contractual obligations with the County through fraud, misrepresentation, or material misstatement may be debarred from county contracting for up to five (5) years;

6. Any other remedy available at law or equity.

C. Authorization to Terminate Agreement. The Mayor or the Mayor's designee is authorized to terminate this Agreement on behalf of the County.

D. Failures or waivers to insist on strict performance of any covenant, condition, or provision of this Contract by the County shall not be deemed a waiver of any rights or remedies, nor shall it relieve the Provider from performing any subsequent obligations strictly in accordance with the term of this Contract. No waiver shall be effective unless in writing and signed by the parties. Such waiver shall be limited to provisions of this Contract specifically referred to therein and shall not be deemed a waiver of any other provision. No waiver shall constitute a continuing waiver unless the writing states otherwise.

E. **Damages Sustained.** Notwithstanding the above, the Provider shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement, and the County may withhold any payments to the Provider until such time as the exact amount of damages due the County is determined. The County may also pursue any remedies available at law or equity to compensate for any damages sustained by the breach. The Provider shall be responsible for all direct and indirect costs associated with such action, including attorney's fees subject to the limitations stated in Florida Statute §768.28.

ARTICLE 15. TERMINATION BY EITHER PARTY

Both parties agree that this Agreement may be terminated by either party hereto by written notice to the other party of such intent to terminate at least thirty (30) days prior to the effective date of such termination. The Mayor or the Mayor's designee is authorized to terminate this Agreement on the behalf of the County.

ARTICLE 16. PAYMENT PROCEDURES

The County agrees to pay the Provider for services rendered under this Agreement based on the payment schedule, the line item budget, or both, which are incorporated herein and attached hereto as Attachment C. Payment shall be made in accordance with procedures outlined below and if applicable, the Sherman S. Winn Prompt Payment Ordinance (Ordinance 94-40).

A. **Reimbursement and Advances.** The parties agree that this is a cost-basis Agreement and that the Provider shall be paid through reimbursement payment based on the budget approved under this Contract (See Attachment C) and when **complete and proper documentation** of service delivery and incurred expenses are provided to the County and approved by the County.

B. **Monies Owed to the County.** The County reserves the right, in its sole discretion, to reduce payments to the Provider in order to recapture any monies owed to the County. In accordance with County Administrative Order No. 3-29, the Provider that is in arrears to the County is prohibited from obtaining new County contracts or extensions of contracts until such time as the arrearage has been paid in full or the County has agreed in writing to an approved payment plan.

C. **No Payment of Subcontractors.** In no event shall County funds be advanced or paid by the County directly to any subcontractor hereunder. Payment to approved subcontractors shall be made by Provider following requirements and limitations as detailed in Article 20 of this Agreement.

D. **Requests for Payment.** The County agrees to pay all budgeted costs incurred by the Provider that are allowable under the County guidelines. In order to receive payment for

allowable costs, the Provider shall submit a Summary of Expenditures Report and a Performance Report detailing the number of students who received Driver's Education and the number of hours of Driver's Education that were provided. The Summary of Expenditures Report shall reflect the expenses incurred by the Provider for services rendered and documented in the Performance Report. Upon submission of satisfactory required reports, the OMB shall make payment.

The County will not approve payments for in-kind or volunteer services provided by the Provider on behalf of the project. The OMB shall accept originals of invoices, receipts and other evidence of indebtedness as proof of expenditures. When original documents cannot be produced, the Provider must adequately justify their absence in writing and furnish copies as proof of the expenditures.

E. Processing the Request for Payment. After the OMB staff reviews and approves the payment request, the OMB will submit a payment request to the County's Finance Department. The County's Finance Department will issue payment via Automated Clearing House (ACH) or mail the check directly to the Provider at the address listed in Article 11 of this Agreement, unless otherwise directed by the Provider in writing. The parties agree that the processing of a payment request from date of submission by the Provider shall take a maximum of forty-five (45) days from receipt of a complete and accurate payment request, pursuant to the County's Sherman S. Winn Prompt Payment Ordinance (Ordinance 94-40), Section 2-8.1.4 of the Code of Miami-Dade County, Administrative Order No. 3-19, and the Florida Prompt Payment Act, if supporting documentation/invoices are properly documented as determined by the County in its sole discretion. It is the responsibility of the Provider to maintain sufficient financial resources to meet the expenses incurred during the period between the provision of services and payment by the County.

Failure to submit reimbursement requests with supporting documentation in a manner deemed correct and acceptable by the County shall be considered a breach of this Agreement and may result in termination of this Agreement.

F. Final Request for Payment. A final request for payment from the Provider will be accepted by the OMB up to thirty (30) days after the expiration of this Agreement. If the Provider fails to comply, all rights to payment shall be forfeited. The request for the final payment may include accruals of the personnel costs listed in Attachment C, which the Provider is obligated to pay after the close of the period for services provided within the term of the Agreement.

G. Closeout Reporting Process/Recapture of Funds. Upon the expiration of this Contract, the Provider shall submit Closeout Report documents to the OMB no more than thirty (30) days after the expiration of this Contract. These documents shall include a cumulative contract year-end summary of Provider's program performance, the Contract Year-End Closeout Report, and the Property Inventory Report. If after receipt of these documents, the OMB determines that the Provider has been paid funds not in accordance with the Contract, and to which it is not entitled, the Provider shall return such funds to the County or submit appropriate documentation. The County shall have the sole discretion in determining whether the Provider is entitled to such funds and the County's decision on this matter shall be binding. Additionally, any unexpended or unallocated funds shall be recaptured by the County.

ARTICLE 17. PROHIBITED USE OF FUNDS

A. **Adverse Actions or Proceeding.** The Provider shall not utilize County funds to retain legal counsel for any action or proceeding against the County or any of its agents, instrumentalities, employees, or officials. The Provider shall not utilize County funds to provide legal representation, advice, or counsel to any client in any action or proceeding against the County or any of its agents, instrumentalities, employees, or officials.

B. **Religious Purposes.** County funds shall not be used for religious purposes.

C. **Commingling Funds.** The Provider shall not commingle funds provided under this Agreement with funds received from any other funding sources. The Provider shall establish a separate account exclusively for receipt of the funds received pursuant to this Agreement.

D. **Administrative Costs.** The Provider shall not use these funds for any administrative and/or indirect costs.

ARTICLE 18. REQUIRED DOCUMENTS, RECORDS, REPORTS, AUDITS, MONITORING AND REVIEW

A. **Certificate of Corporate Status.** The Provider must submit to the OMB, within thirty (30) days from the date of execution of this Agreement, a certificate of corporate status in the name of the Provider, which certifies the following: that the Provider is organized under the laws of the State of Florida; that all fees and penalties have been paid; that the Providers most recent annual report has been filed; that its status is active; and that the Provider has not filed Articles of Dissolution.

B. **Proof of Tax Status.** The Provider is required to submit to the County the following documentation: (a) The I.R.S. tax exempt status determination letter; (b) the most recent I.R.S. form 990; (c) the annual submission of I.R.S. form 990 within (6) months after the Provider's fiscal year end; (d) IRS form 941 - Quarterly Federal Tax Return Reports within thirty-five (35) days after the quarter ends and if the form 941 reflects a tax liability, proof of payment must be submitted within forty-five (45) days after the quarter ends.

C. **Business Application.** The Provider shall be a registered vendor with the County's Department of Procurement Management, for the duration of this Agreement. It is the responsibility of the Provider to file the appropriate Vendor Application and to update the Application file for any changes for the duration of this Agreement, including any option years.

D. Section 2-11.1(d) of Miami-Dade County Code as amended by Ordinance 00-1, requires any county employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County from competing or applying for any such contract as it pertains to this solicitation, must first request a conflict of interest opinion from the County's Ethic Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or any member of the employee's immediate family has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County and that any such contract, agreement or business engagement entered in

violation of this subsection, as amended, shall render this Agreement voidable. For additional information, please contact the Ethics Commission hotline at (305) 579-9093.

E. Accounting Records. The Provider shall keep accounting records which conform to generally accepted accounting principles. All such records will be retained by the Provider for not less than five (5) years beyond the term of this Agreement, and shall be made available for review upon request from County authorized personnel.

F. Financial Audit. If the Provider has or is required to have an annual certified public accountants opinion and related financial statements, the Provider agrees to provide these documents to the OMB no later than one hundred eighty (180) days following the end of the Provider's fiscal year, for each year during which this Agreement remains in force or until all funds received pursuant to this Agreement have been so audited, whichever is later.

G. Access to Records: Audit. The County reserves the right to require the Provider to submit to an audit by an auditor of the County's choosing or approval. The Provider shall provide access to all of its records which relate to this Agreement at its place of business during regular business hours. The Provider agrees to provide such assistance as may be necessary to facilitate their review or audit by the County to insure compliance with applicable accounting and financial standards.

H. Quarterly Reviews of Expenditures and Records. The County Commission Auditor may perform quarterly reviews of Provider expenditures and records. Subsequent payments to the provider shall be subject to a satisfactory review of Provider records and expenditures by the County Commission Auditor, including but not limited to, review of supporting documentation for expenditures and the existence of sufficient documentation to support eligible expenditures. The Provider agrees to reimburse the County for ineligible expenditures as determined by the County Commission Auditor.

I. Quality Assurance / Recordkeeping. The Provider shall maintain, and shall require that the Provider's subcontractors and suppliers maintain, complete and accurate program and fiscal records to substantiate compliance with the requirements set forth in the Attachment A, Scope of Services, of this Agreement. The Provider and its subcontractors and suppliers, shall retain such records, and all other documents relevant to the Services furnished under this Agreement for a period of five (5) years from the expiration date of this Agreement.

The Provider agrees to participate in evaluation studies, quality management activities, Corrective Action Plan activities, and analyses carried out by or on behalf of the County to evaluate the effectiveness of client service(s) or the appropriateness and quality of care/service delivery. Accordingly, the Provider shall permit authorized staff involved in such efforts the right of access to the Provider's premises and records

J. Confidentiality Requirements. The Provider shall establish and implement policies and procedures that ensure compliance with the following security standards and any and all applicable State and Federal statutes and regulations for the protection of confidential client records and electronic exchange of confidential information. The policies and procedures must ensure that:

- (1) There is a controlled and secure area for storing and maintaining active confidential information and files, including but not limited to medical records;

- (2) Confidential records are not removed from the Provider's premises, unless otherwise authorized by law or upon written consent from the County;
- (3) Access to confidential information is restricted to authorized personnel of the Provider, the County, and/or the United States Office of the Inspector General;
- (4) Records are not left unattended in areas accessible to unauthorized individuals;
- (5) Access to electronic data is controlled;
- (6) Written authorization, signed by the client, is obtained for release of copies of client records and/or information. Original documents must remain on file at the originating provider site;
- (7) An orientation is provided to new staff persons, employees, and volunteers. All employees and volunteers must sign a confidentiality pledge, acknowledging their awareness and understanding of confidentiality laws, regulations, and policies;
- (8) Procedures are developed and implemented that address client chart and medical record identification, filing methods, storage, retrieval, organization and maintenance, access and security, confidentiality, retention, release of information, copying, and faxing.

K. Monitoring: Management Evaluation and Performance Review. This section shall pertain only to Providers whose funding allocation under this Agreement is \$10,000 or more or whose funding allocation becomes \$10,000 or more during the term of this Agreement.

The Provider agrees to permit County authorized personnel to monitor, review and evaluate the program/work which is the subject of this Agreement. The OMB shall monitor both fiscal and programmatic compliance with all the terms and conditions of the Agreement. The Provider shall permit the OMB to conduct site visits, client assessment surveys, and other techniques deemed reasonably necessary to fulfill the monitoring function. A report of the OMB's findings will be delivered to the Provider and the Provider will rectify all deficiencies cited within the period of time specified in the report. If such deficiencies are not corrected within the specified time, the County may suspend payments or terminate this Agreement. The OMB may conduct one or more formal management evaluation and performance reviews of the Provider. Continuation of this Agreement or future funding is dependent upon satisfactory evaluation conclusions by the County.

L. Client Records. The Provider shall maintain a separate individual client chart for each client/family served, where appropriate. This client chart shall include all pertinent information regarding case activity. These client charts shall be subject to the audit and inspection requirements under Article 19, Section G of this Agreement.

M. Disaster Plan/Continuity of Operations Plan (COOP). The Provider shall develop and maintain an Agency Disaster Plan/COOP. At a minimum, the Plan will describe

how the Provider establishes and maintains an effective response to emergencies and disasters, and must comply with any Emergency Management related Florida Statutes applicable to the Provider. The Disaster Plan/COOP must be submitted to the OMB no later than January 1st of the contract term and is also subject to review and approval of the County in its sole discretion. The Provider will review the Plan annually, revise it as needed, and maintain a written copy on file at the Provider's site.

ARTICLE 19. Office of Miami-Dade County Inspector General and the Commission Auditor

The Provider understands that it may be subject to an audit, random or otherwise, by the Office of Miami-Dade County Inspector General or an Independent Private Sector Inspector General retained by the Office of the Inspector General, or the County Commission Auditor.

Independent Private Sector Inspector General Reviews. The attention of the Provider is hereby directed to the requirements of Miami-Dade County Code Section 2-1076; in that the Office of the Miami-Dade County Inspector General (IG) shall have the authority and power to review past, present and proposed County programs, accounts, records, contracts and transactions. The IG shall have the power to subpoena witnesses, administer oaths and require the production of records. Upon ten (10) days written notice to the Provider from IG, the Provider shall make all requested records and documents available to the IG for inspection and copying.

The IG shall have the power to report and/or recommend to the Board of County Commissioners whether a particular project, program, contract or transaction is or was necessary and, if deemed necessary, whether the method used for implementing the project or program is or was efficient both financially and operationally. Monitoring of an existing project or program may include reporting whether the project is on time, within budget and in conformity with plans, specifications, and applicable law. The IG shall have the power to analyze the need for, and reasonableness of, proposed change orders.

The IG may, on a random basis, perform audits on all County contracts throughout the duration of said contract (hereinafter "random audits"). This random audit is separate and distinct from any other audit by the County. To pay for the functions of the Office of the Inspector General, any and all payments to be made to the Provider under this contract will be assessed one quarter (1/4) of one percent of the total amount of the payment, to be deducted from each progress payment as the same becomes due unless this Contract is federally or state funded where federal or state law or regulations preclude such a charge. The Provider shall in stating its agreed prices be mindful of this assessment, which will not be separately identified, calculated or adjusted in the proposed budget form.

The IG shall have the power to retain and coordinate the services of an independent private sector inspector general (IPSIG) who may be engaged to perform said random audits, as well as audit, investigate, monitor, oversee, inspect, and review the operations, activities and performance and procurement process including, but not limited to, project design, establishment of bid specifications, bid submittals, activities of the contractor, its officers, agents and employees, lobbyists, County staff and elected officials in order to ensure compliance with contract specifications and detect corruption and fraud.

Nothing in this Agreement shall impair any independent right of the County to conduct audit or investigative activities. The provisions of this section are neither intended nor shall they be construed to impose any liability on the County by the Provider or third parties.

ARTICLE 20. SUBCONTRACTORS and ASSIGNMENTS

A. **Subcontracts.** The parties agree that no assignment or subcontract will be made or let in connection with this Agreement without the prior written approval of the OMB in its sole discretion, which shall not be unreasonably withheld, and that all subcontractors or assignees shall be governed by all of the terms and conditions of this Agreement.

- 1) If the Provider will cause any part of this Agreement to be performed by a Subcontractor, the provisions of this Agreement will apply to such Subcontractor and its officers, agents and employees in all respects as if it and they were employees of the Provider; and the Provider will not be in any manner thereby discharged from its obligations and liabilities hereunder, but will be liable hereunder for all acts and negligence of the Subcontractor, its officers, agents, and employees, as if they were employees of the Provider. The services performed by the Subcontractor will be subject to the provisions hereof as if performed directly by the Provider.
- 2) The Provider, before making any subcontract for any portion of the services, will state in writing to the County the name of the proposed Subcontractor, the portion of the Services which the Subcontractor is to perform, the place of business of such Subcontractor, and such other information as the County may require. The County will have the right to require the Provider not to award any subcontract to a person, firm, or corporation disapproved by the County in its sole discretion.
- 3) Before entering into any subcontract hereunder, the Provider will inform the Subcontractor fully and completely of all provisions and requirements of this Agreement relating either directly or indirectly to the Services to be performed. Such Services performed by such Subcontractor will strictly comply with the requirements of this Agreement.
- 4) In order to qualify as a Subcontractor satisfactory to the County in its sole discretion, in addition to the other requirements herein provided, the Subcontractor must be prepared to prove to the satisfaction of the County that it has the necessary facilities, skill and experience, and ample financial resources to perform the Services in a satisfactory manner. To be considered skilled and experienced, the Subcontractor must show to the satisfaction of the County in its sole discretion that it has satisfactorily performed services of the same general type which is required to be performed under this Agreement.
- 5) The County shall have the right to withdraw its consent to a subcontract if it appears to the County that the subcontract will delay, prevent, or otherwise impair the performance of the Contractor's obligations under this Agreement. All Subcontractors are required to protect the confidentiality of the County's and County's proprietary and confidential information. Provider shall furnish to the County copies of all subcontracts between Provider and Subcontractors and suppliers hereunder. Within each such subcontract, there shall be a clause for the benefit of the County permitting the County to request completion of

performance by the Subcontractor of its obligations under the subcontract, in the event the County finds the Contractor in breach of its obligations, the option to pay the Subcontractor directly for the performance by such subcontractor. Notwithstanding, the foregoing shall neither convey nor imply any obligation or liability on the part of the County to any subcontractor hereunder as more fully described herein.

B. If this Agreement involves the expenditure of \$100,000 or more by the County and the Provider intends to use subcontractors to provide the services listed in the Scope of Service (Attachment A) or suppliers to supply the materials, the Provider shall provide the names of the subcontractors and suppliers on the form attached as Attachment H. Provider agrees that it will not change or substitute subcontractors or suppliers from those listed in Attachment I without prior written approval of the County.

C. **Prompt Payments to Subcontractors.** The Provider shall issue prompt payments to subcontractors that are small businesses (annual gross sales of \$750,000 or less with its principal place of business in Miami-Dade County) and shall have a dispute resolution procedure in place to address disputed payments. Pursuant to the County's Sherman S. Winn Prompt Payment Ordinance (Ordinance 94-40), Section 2-8.1.4 of the Code of Miami-Dade County, Administrative Order No. 3-19, and the Florida Prompt Payment Act, payments must be made within the time frame specified by applicable law. Failure to issue prompt payments to small business subcontractors or adhere to dispute resolution procedures may be grounds for suspension or termination of this Agreement or debarment.

ARTICLE 21. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Provider agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State and the County orders, statutes, ordinances, the rules and regulations which may pertain to the Services required under this Agreement, including but not limited to:

- a) Miami-Dade County Florida, Department of Business Development Participation Provisions, as applicable to this Agreement.
- b) Miami-Dade County Code, Chapter 11A, Article 3. All Providers and subcontractors performing work in connection with this Agreement shall provide equal opportunity for employment and services without regard to race, creed, religion, color, sex, familial status, marital status, sexual orientation, pregnancy, age, ancestry, national origin or handicap. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in a conspicuous place available for employees and applicants for employment, such notices as may be required by the Dade County Equal Opportunity Board or other authority having jurisdiction over the work setting forth the provisions of the nondiscrimination law.
- c) "Conflicts of Interest" Section 2-11 of the Code of Miami-Dade County, and Ordinance 01-199.
- d) Miami-Dade County Code Section 10-38 "Debarment".

- e) Miami-Dade County Ordinance 99-5, codified at 11A-60 et. seq. Code of Miami-Dade County pertaining to complying with the County's Domestic Leave Ordinance. Failure to comply with this local law may be grounds for voiding or terminating this Agreement or for commencement of debarment proceedings against Provider.
- f) Miami-Dade County Ordinance 99-152, prohibiting the presentation, maintenance, or prosecution of false or fraudulent claims against Miami-Dade County.

Notwithstanding any other provision of this Agreement, Provider shall not be required pursuant to this Agreement to take any action or abstain from taking any action if such action or abstention would, in the good faith determination of the Contractor, constitute a violation of any law or regulation to which Contractor is subject, including but not limited to laws and regulations requiring that Contractor conduct its operations in a safe and sound manner.

ARTICLE 22. MISCELLANEOUS

A. **Publicity.** It is understood and agreed between the parties hereto that this Provider is funded by Miami-Dade County. Further, by the acceptance of these funds, the Provider agrees that events funded by this Agreement shall recognize and adequately reference the County as a funding source. The Provider shall ensure that all publicity, public relations, advertisements and signs recognizes and references the County for the support of all contracted activities. This is to include, but is not limited to, all posted signs, pamphlets, wall plaques, cornerstones, dedications, notices, flyers, brochures, news releases, media packages, promotions, and stationery. The use of the official County logo is permissible for the publicity purposes stated herein. Provider shall submit sample or mock up of such publicity or materials to the County for review and approval. The Provider shall ensure that all media representatives, when inquiring about the activities funded by this contract, are informed that the County is its funding source.

B. **Governing Law and Venue.** This Agreement is made in the State of Florida and shall be governed according to the laws of the State of Florida. Venue for this Agreement shall be Miami-Dade County, Florida. The County and Provider are responsible for their own attorney fees.

C. **Modifications.** Any alterations, variations, modifications, extensions, or waivers of provisions of this Agreement including, but not limited to, amount payable and effective term shall only be valid when they have been reduced to writing, duly approved and signed by both parties and attached to the original of this Agreement.

The County and Provider mutually agree that modification of the Scope of Service, schedule of payments, billing and cash payment procedures, set forth herein and other such revisions may be made as a written amendment to this Agreement executed by both the parties.

The Mayor or the Mayor's designee is authorized to make modifications to this Agreement as described herein on behalf of the County.

The Office of the Inspector General shall have the power to analyze the need for, and the reasonableness of proposed modifications to this Agreement.

D. **Counterparts.** This Agreement is executed in three (3) counterparts, and each counterpart shall constitute an original of this Agreement.

E. **Headings, Use of Singular and Gender.** Paragraph headings are for convenience only and are not intended to expand or restrict the scope or substance of the provisions of this Agreement. Wherever used herein, the singular shall include the plural and plural shall include the singular, and pronouns shall be read as masculine, feminine, or neuter as the context requires.

F. **Review of this Agreement.** Each party hereto represents and warrants that they have consulted with their own attorney concerning and participated in the drafting of each of the terms contained in this Agreement. No inference, assumption, or presumption shall be drawn from the fact that one party or its attorney prepared this Agreement. It shall be conclusively presumed that each party participated in the preparation and drafting of this Agreement.

G. **Totality of Agreement / Severability of Provisions.** This Agreement and Attachments, with its recitals on the first page of the Agreement and with its attachments as referenced below contain all the terms and conditions agreed upon by the parties:

Attachment A: Scope of Services

Attachment B: Driver Education Classroom Curriculum

Attachment C: Budget

Attachment D: Collusion Affidavit

Attachment E: Miami-Dade County Vendor Affidavits

Attachment F: State Public Entities Crime Affidavit

Attachment H: List of Subcontractors and Suppliers (*NOTE: Attachment H must be completed and included with this Agreement only if the accompanying contract award totals \$100,000 or more.*)

EXHIBITS: Dori Slosberg Driver Education Safety Act (the "Act"), Section 318.1215, Florida Statutes, Ordinance No. 02-167, Resolution R-618-03, Resolution R-864-04 and Resolution R-

No other Agreement, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind any of the parties hereto. If any provision of this Agreement is held invalid or void, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law and ordinance.

SIGNATURES ON THE FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the contract date herein above set forth.

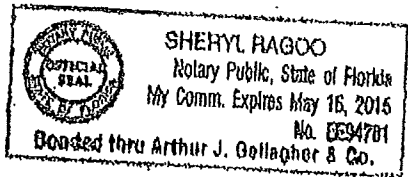
SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

By: [Signature]
Name: Alberto M. Carvalho
Title: Superintendent of Schools
Date: 5/21/13

Attest: [Signature]
Authorized Person OR
Notary Public

Print Name: Sheryl V. Pagan
Title: Board Recording Secretary

Corporate Seal OR Notary Seal/Stamp:



MIAMI-DADE COUNTY

By: _____
Name: _____
Title: _____
Date: _____

Attest: HARVEY RUVIN, Clerk
Board of County Commissioners

By: _____
Print Name: _____

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
BY SCHOOL BOARD ATTORNEY
[Signature]

ATTACHMENT A

OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS' DRIVER EDUCATION PROGRAM

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 345,000 students, served by approximately 20,322 full-time teachers. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 392 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

ATTACHMENT B

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

Specifically, they will be able to identify the three major elements of the Highway Transportation System; how the success of each of the three major elements is dependent upon the other two and how to identify these methods by which the Highway Transportation System's effectiveness can be measured. They will be able to define the sub-systems that have been established to manage the Highway Transportation System and their purpose. The students will learn the economic and social consequences resulting from breakdowns in the Highway Transportation System and the "multiple causes" theory of collisions as well as the rationale for using the term "collision" rather than "accident". Students will compare age group collision statistics and identify ways to improve the records for each grouping.

II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

Specifically, they will be taught to execute exterior and interior pre-driving checks and the steps a driver should take in starting the engine. They will learn the standard identity and location of each item found on the instrument panel and describe its function. This will include the function of each device used for safety, visibility, communication, and comfort in a standard passenger vehicle, correct procedures for starting the engine, placing the vehicle in motion, and stopping it safely will be taught. They will be taught the techniques of proper steering for forward and reverse driving. They will learn the steps for making correct lane changes, and how to make a right and left turn at an intersection. The steps used to park a vehicle parallel, angled, and perpendicular to the curb or road way, will be covered as well. Students will learn the advantages and disadvantages for selecting maneuvers and procedures used in reversing the direction of a vehicle.

III. Students will learn to understand, interpret and react properly when exposed to signs, signals, and pavement markings.

Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or

warn drivers and/or pedestrians of hazards and to identify and describe the system that controls traffic light changes. Students will be able to identify the types of pavement markings by color, configuration, and direction and their importance when planning one's actions.

IV. Students will learn to identify potential hazard that may happen in regard to each possible danger based on minimum risk, and demonstrate appropriate execution of these decisions.

Specifically, the definition of the term "hazard" as used in the Highway Transportation System will be taught. Students will learn the categories from which hazards are identified within the driving scene and learn the scanning techniques for identifying clues to potential hazards within the driving scene. Students will learn the skills to predict potential outcomes of hazards within the driving scene. They will learn the importance of making accurate decisions to minimize the risk of potential hazards. Students will learn the relationship between the physical process of executing the decision and the mental processes which preceded the action. They will learn the five possible actions a driver employs to execute decisions about changes in speed, lane position, and planned path of travel. Strategies used to implement the I.P.D.E. (identify, predict, decide, execute) process of defensive driving will be emphasized.

V. Students will be taught to understand the management of space requirements under all driving situations.

Specifically, they will learn about the relationship between the correct positioning of a vehicle and collision prevention. Discussions will be conducted regarding the techniques used to maintain a two-second interval of space between vehicles as well as situations when a two-second interval is not sufficient. Students will learn the disadvantages of following too closely as related to visibility, maneuverability, and stopping along with the actions that can be taken to reduce the possibilities of rear-end collisions. Students will learn the actions a driver can take to minimize the danger of oncoming traffic and the conditions that may cause the oncoming vehicle to cross the center line. Specific clues to look for when following vehicles that alert the driver to reduce speed and implement the I.P.D.E. requirements for a safe following distance will be covered. The use of "compromising" as a strategy for maintaining lateral space will be reviewed as well.

VI. Students will learn procedures required to effectively control and take proper actions in emergency situations.

Specifically, they will learn the two sources of driving emergencies, the actions to take if any of the following occurs: (1) the brakes or the steering system should fail, (2) if forward vision becomes blocked, (3) if a tire has a blowout, (4) if the accelerator sticks, (5) if the vehicle catches fire, (6) if there is vehicle power failure, (7) if experiencing loss of traction, (8) the recovery action to take if the vehicle runs off the road, (9) the actions a driver may take to avoid a head-on

crash and (10) how to avoid a side-impact collision and minimize the effects of a collision.

VII. Students will learn measures necessary to correct and minimize the effects of temporary or permanent physical defects or limitations.

Specifically, they will learn how temporary or permanent disabilities affect a person's abilities to perform the I.P.D.E. steps of the driving task, the visual abilities a driver must possess and how each applies to the various driving environments. Students will learn how a driver can compensate for impairments in visual acuity, peripheral vision, depth perception, color vision, glare recovery, and hearing. The characteristics of carbon monoxide and the ways carbon monoxide might enter a vehicle's driving compartment as well as symptoms and appropriate first aid regarding carbon monoxide poisoning will be covered.

VIII. Students will learn their legal and moral responsibilities at the scene of highway collisions.

Specifically, they will learn what Florida laws require of drivers involved in traffic collisions and the legal and moral responsibilities a person should assume at the scene of traffic collisions. Discussion will be centered on what actions may be used to assist injured victims at the scene of traffic collisions and the step-by-step procedures to follow at the scene of traffic collisions.

IX The student will learn how attitudes and emotions affect driving decisions.

Specifically, they will learn how emotions may affect a person's ability to perform each I.P.D.E. step of the driving task and the physical changes that may occur when a person is affected by strong emotions. The emotions that most often impair driving will be identified and how they can affect driving performance and a driver's decision-making regarding risk acceptance. Students will learn some techniques that can be used to cope with emotions while driving. They will learn how passenger emotional maturity may affect a driver and some techniques that may be used to assist the driver. A comparison of personality traits of drivers who have a collision history versus those free of violations will be discussed.

X. Students will learn the importance of vehicle maintenance that promotes safe and efficient operation.

Specifically, they will learn the meaning and importance of preventive maintenance for car owners and how to identify and explain the functions of the different systems of an automobile. The warning signs which indicate the need for repair, replacement, or maintenance of the different systems of a car will be identified. Students will learn the Florida laws regarding the responsibility of the motorist to keep their car in a safe-driving condition and ways to find competent mechanics to repair and maintain the car. Driving practices that can help reduce the amount of fuel used per mile and information regarding the various types of tires, how to maintain them, and rules for replacing them will be discussed.

XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck, trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

XIII. Students will learn the basic operation and interaction of motorcycles and other two-wheeled vehicles on the Highway Transportation System.

Specifically, they will learn the dual responsibility of drivers and motorcyclists as they operate together in traffic and the procedures a cyclist should follow while learning to drive. They will learn the importance of wearing apparel and equipment that protect a cyclist and safety rules and procedures for motorcycle passengers. Students will also learn how both the driver and cyclist can use the I.P.D.E. process for defensive strategies and tactics in traffic. The Florida laws relating to motorcycles, motor-driven cycles, and their operators will be discussed.

XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers

and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

XV. Students will learn about vehicle occupant restraints and other built-in safety-features and devices.

Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

ATTACHMENT C

**Miami-Dade County Public Schools
Drivers Education Training Program
2011 – 2012
Line Item Budget Justification**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 345,000 students, served by approximately 20,322 full-time teachers. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 392 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

Direct Costs: \$2,519,619.35

Personnel: Salaries and fringe benefits = \$2,473,691.96

The salary and fringes being charged are directly related to drivers' education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school site. One teacher and vehicle is used exclusively for disabled students and is ADA equipped. Attached is a breakdown of full time and part-time direct payroll costs.

Gasoline: \$4,901.57

Gasoline costs for the entire District is for the use of school owned vehicles identified specifically for the Drivers' Education programs. The vehicles are safety equipped and are used only for the Drivers' Education program.

Repairs: \$40,957.16

The vehicles in the Drivers' Education programs are maintained and repaired by the school system.

Tires: \$ 68.66

Tires are inspected, repaired or replaced on an as needed basis to assure the safety of each trainee. Tires are purchased through the State of Florida bid process. Tires get some pretty tough use from driving around the range, hitting curbs, and vandalism. Tires are balanced when mounted to extend their life.

Summary:

The vehicles used in the Drivers' Education program are purchased, owned, insured, repaired, and maintained by Miami-Dade County Public Schools and are specifically designated for the Drivers' Education programs. Each vehicle in use is safety inspected annually and repaired as needed to assure safe operation for trainees. Vehicles are housed in safety cages located on the Drivers' Education range at each school to provide security and to dissuade vandalism. No cost is included for facilities, utilities, the use or depreciation of the vehicles, upkeep of driving range, text books, audio visual, tests, materials, supplies, security, custodial, nor administrators at the school sites.

Total award: \$2,519,619.35

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Alberto M. Carvalho who being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

is related to the following parties who bid in the solicitation which are identified and listed below:

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: [Signature]
Signature of Affiant

5/21 20 13
Date

Alberto Carvalho, Superintendent
Printed Name of Affiant and Title

519-61010151721
Federal Employer Identification Number

The School Board of Miami-Dade County, FL
Printed Name of Firm

1450 N.E. 2nd Ave. Miami, Florida 33132
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 22 day of May, 2013

He/She is personally known to me or has presented _____
as Identification. Type of identification

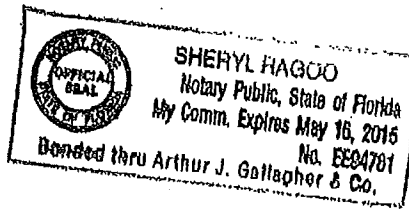
Sheryl V. Ragoo
Signature of Notary

EE94781
Serial Number

Sheryl V. Ragoo
Print or Stamp Name of Notary

May 16, 2015
Expiration Date

Notary Public – State of Florida





Miami-Dade County

VENDOR AFFIDAVITS FORM

(Uniform County Affidavits)

**Department of Procurement Management
Vendor Services Section**

111 NW 1st Street, Suite 1300, Miami, Florida 33128-1974
Telephone: 305-375-5773
www.miamidade.gov/dpm

The completion of the Vendor Affidavits Form allows vendors to comply with affidavit requirements outlined in Section 2-8.1 of the Code of Miami-Dade County. Vendors are required to have a complete Vendor Registration Package on file, including required affidavits, prior to the award of any County contract. It is the vendor's responsibility to keep all affidavit information up to date and accurate by submitting any updates to the Department of Procurement Management, Vendor Services Section.

**FEDERAL EMPLOYER
IDENTIFICATION NUMBER (FEIN)**

In order to establish a file for your firm, you must enter your firm's FEIN. This number becomes your "County Vendor Number". Please enter your Federal Employee Identification Number (FEIN) or if none, then enter the owner's Social Security Number (SSN).

FEIN 59-6000572

**NORTH AMERICAN INDUSTRY
CLASSIFICATION SYSTEM (NAICS)**

The North American Industry Classification System (NAICS) is the standard used by the federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing and publishing statistical data related to the U.S. business economy.

NAICS Code

The School Board of Miami-Dade County, Florida

A) Name of Entity, Individual(s), Partners or Corporation		B) Doing Business As (If same as line A, leave blank)		
1450 N.E. 2nd Ave.	Miami	Florida	U.S.A.	33132
Street Address (P.O. Box Number is not permitted)	City	State (U.S.A.)	Country	Zip Code

1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT
(Sec. 2-8.1 of the Miami-Dade County Code)

Firms registered to do business with Miami-Dade County, shall require the person contracting or transacting such business with the County to disclose under oath his or her full legal name, and business address. Such contract or transaction shall also require the disclosure under oath of the full legal name and business address of all individuals having any interest (legal, equitable, beneficial or otherwise) in the contract other than subcontractors, materialmen, suppliers, laborers or lenders. Post office box addresses shall not be accepted hereunder. If the contract or business transaction is with a corporation the foregoing information shall be provided for each officer and director and each stockholder holding, directly or indirectly, five (5) percent or more of the outstanding stock in the corporation. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the foregoing information shall be provided for the trustee and each beneficiary of the trust. The foregoing disclosure requirements shall not apply to contracts with publicly-traded corporations, or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof, or any municipality of this State. Use duplicate page if needed for additional names.

If no officer, director or stockholder owns (5%) or more of stock, please write "None" below.

PRINCIPALS				CHECK BOXES BELOW							
FULL LEGAL NAME	TITLE	ADDRESS		GENDER		RACE / ETHNICITY					
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other
Alberto Carvalho	Superintendent	1450 N.E. 2nd Ave. Miami Fl. 33132									
If a percentage of the firm is owned by a publicly traded corporation or by another corporation, indicate below in the space "Other Corporations".											
OTHER CORPORATIONS			% OF OWNERSHIP								

2. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT

(County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the Miami-Dade County Code)

The following information is for compliance with all items in the aforementioned Section:

1. Does your firm have a collective bargaining agreement with its employees? Yes X No _____
2. Does your firm provide paid health-care benefits for its employees? Yes X No _____
3. Provide a current breakdown (number of persons) in your firm's work force indicating race, national origin and gender.

		NUMBER OF EMPLOYEES	
		Males	Females
White		3,778	8,508
Black		4,354	10,895
Hispanic		4,682	15,064
Asian/Pacific Islander		159	407
Native American/Alaskan Native		50	119
Other		6	4
Total Number of Employees		13,029	34,997

Total Employees 48,026

3. MIAMI-DADE COUNTY EMPLOYMENT DRUG-FREE WORKPLACE CERTIFICATION

(Section 2-8.1.2(b) of the Miami-Dade County Code)

All persons and entities that contract with Miami-Dade County are required to certify that they will maintain a drug-free workplace and such persons and entities are required to provide notice to employees and to impose sanctions for drug violations occurring in the workplace.

In compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, the above named firm is providing a drug-free workplace. A written statement to each employee shall inform the employee about:

1. Danger of drug abuse in the workplace
2. The firm's policy of maintaining a drug-free environment at all workplaces
3. Availability of drug counseling, rehabilitation and employee assistance programs
4. Penalties that may be imposed upon employees for drug abuse violations

The firm shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms of the drug-free workplace policy and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination. Firms may also comply with the County's Drug Free Workplace Certification where a person or entity is required to have a drug-free workplace policy by another local, state or federal agency, or maintains such a policy of its own accord and such policy meets the intent of this ordinance.

4. MIAMI-DADE COUNTY DISABILITY AND NONDISCRIMINATION AFFIDAVIT

(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95 of the Miami-Dade County Code)

Firms transacting business with Miami-Dade County shall provide an affidavit indicating compliance with all requirements of the Americans with Disabilities Act (A.D.A.).

I, state that this firm, is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor shall comply with all applicable requirements of the laws including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (A.D.A.), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. Sections 225 and 611 including Titles I, II, III, IV and V.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

I hereby affirm that I am in compliance with the below sections:

Section 2-10.4(4)(a) of the Code of Miami-Dade County (Ordinance No. 82-37), which requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with Miami-Dade County.

Section 2-8.1.5 of the Code of Miami-Dade County, which requires that firms that have annual gross revenues in excess of five (5) million dollars have an affirmative action plan and procurement policy on file with Miami-Dade County. Firms that have a Board of Directors that are representative of the population make-up of the nation may be exempt.

5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT
(Section 10.38 of the Miami-Dade County Code)

Firms wishing to do business with Miami-Dade County must certify that its contractors, subcontractors, officers, principals, stockholders, or affiliates are not debarred by the County before submitting a bid.

I, confirm that none of this firm's agents, officers, principals, stockholders, subcontractors or their affiliates are debarred by Miami-Dade County.

6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT
(Section 2-8.1 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that all delinquent and currently due fees, taxes and parking tickets have been paid and no individual or entity in arrears in any payment under a contract, promissory note or other document with the County shall be allowed to receive any new business.

I, confirm that all delinquent and currently due fees or taxes including, but not limited to, real and personal property taxes, convention and tourist development taxes, utility taxes, and Local Business Tax Receipt collected in the normal course by the Miami-Dade County Tax Collector and County issued parking tickets for vehicles registered in the name of the above firm, have been paid.

7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT

(Article 1, Section 2-8.1 (f) and 2-11(b)(1) of the Miami-Dade County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)

Firms wishing to transact business with Miami-Dade County must certify that it has adopted a Code that complies with the requirements of Section 2-8.1 of the County Code. The Code of Business Ethics shall apply to all business that the contractor does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

I confirm that this firm has adopted a Code of business ethics which complies with the requirements of Sections 2-8.1 of the County Code, and that such code of business ethics shall apply to all business that this firm does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT

(Article V of Chapter 11, of the Miami-Dade County Code)

Firms contracting business with Miami-Dade County, which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year, are required to certify that they provide family leave to their employees.

Firms with less than the number of employees indicated above are exempt from this requirement, but must indicate by letter (signed by an authorized agent) that it does not have the minimum number of employees required by the County Code.

I confirm that if applicable, this firm complies with Article V of Chapter 11 of the County Code, which requires that firms contracting business with Miami-Dade County which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year are required to certify that they provide family leave to their employees.

9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT

(Section 2-8.9 of the Miami-Dade County Code)

All applicable contractors entering into a contract with the County shall agree to pay the prevailing living wage required by this section of the County Code.

I confirm that if applicable, this firm complies with Section 2-8.9 of the County Code, which requires that all applicable employers entering a contract with Miami-Dade County shall pay the prevailing living wage required by the section of the County Code.

10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT

(Article 8, Section 11A-60 - 11A-67 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that it is in compliance with the Domestic Leave Ordinance.

I confirm that if applicable, this firm complies with the Domestic Leave Ordinance. This ordinance applies to employers that have, in the regular course of business, fifty (50) or more employees working in Miami-Dade County for each working day during the current or preceding calendar year.

AFFIRMATION

I, being duly sworn, do attest under penalty of perjury that the entity is in compliance with all requirements outlined in these Miami-Dade County Vendor Affidavits.

I also attest that I will comply with and keep current all statements sworn to in the above affidavits and registration application. I will notify the Miami-Dade County, Vendor Services Section immediately if any of the statements attested hereto are no longer valid.

(Signature of Affiant)

(Date)

Alberto M. Carvalho, Superintendent of Schools

Printed Name of Affiant and Title

NOTARY PUBLIC INFORMATION

Notary Public -
State of:

Florida

State

Miami-Dade

County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this 22 day of May 20 13

by Alberto M. Carvalho

He or she is personally known to me



Or has produced identification



Type of Identification Produced

Sheryl V. Ragoo
Signature of Notary Public

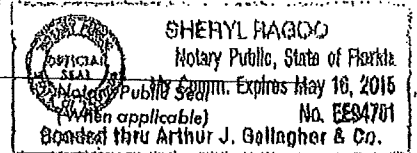
EE94781

(Serial Number)

Sheryl V. Ragoo
Print or Stamp of Notary Public

May 16, 2015

Expiration Date



**SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS

1. This sworn statement is submitted to Miami-Dade County
by Alberto M. Carvalho, Superintendent of Schools
(Print individual's name and title)
for The School Board of Miami-Dade County, Florida
(Print Name of entity submitting sworn statement)
whose business address is 1450 N.E. 2nd Avenue, Miami, Florida 33132

and if applicable its Federal Employer Identification Number (FEIN) is 59-6000572
If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

2. I understand that a "public entity crime" as defined in paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transactions of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to public entity or agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misinterpretation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
- A. A predecessor or successor of a person convicted of a public entity crime; or
 - B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime

The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States within the legal power to enter into a binding contact and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order).

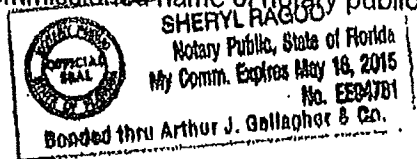
I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

[Handwritten Signature]
(Signature)

Sworn to and subscribed before me this 21 day of May, 20 13, Personally known Alberto M. Carvalho

OR Produced Identification _____ Notary Public - State of Florida
NA My commission expires May 16, 2015
(Type of Identification)

Sheryl V. Ragoo
(Printed typed or stamped commissioned name of notary public)



**PROVIDER'S DISCLOSURE OF SUBCONTRACTORS AND SUPPLIERS
(Ordinance 97-104)**

The School Board of
Name of Provider: Miami-Dade County, Florida **Address:** 1450 N.E. 2nd Ave. Miami, FL 33132

REQUIRED LISTING OF SUBCONTRACTORS ON COUNTY CONTRACT

In compliance with Miami-Dade County Ordinance 97-104, the Provider must submit the list of first tier subcontractors or sub-consultants who will perform any part of the Scope of Services Work, if this Agreement is for \$100,000 or more.

Provider must fill out this information. If Provider will not utilize subcontractors, then the Provider must state "No subcontractors will be used"; do not state "N/A".

<u>NAME OF SUBCONTRACTOR OR SUB-CONSULTANT</u>	<u>ADDRESS</u>	<u>CITY AND STATE</u>
--	----------------	-----------------------

No subcontractors will be used.

REQUIRED LIST OF SUPPLIERS ON COUNTY CONTRACT

In compliance with Miami-Dade County Ordinance 97-104, the Provider must submit a list of suppliers who will supply materials for the Scope of Services to the Provider, if this Agreement is for \$100,000 or more.

Provider must fill out this information. If Provider will not use suppliers, Provider must state "No suppliers will be used", do not state "N/A".

<u>NAME OF SUPPLIER</u>	<u>ADDRESS</u>	<u>CITY AND STATE</u>
-------------------------	----------------	-----------------------

No suppliers will be used.

I hereby certify that the foregoing information is true, correct and complete:

Signature of Authorized Representative: _____

Title: Superintendent of Schools

Date: 5/21/13

Firm Name: The School Board of Miami-Dade County, Florida

Fed. ID No. 59-6000572

Address: 1450 N.E. 2nd Ave.

City/ State/Zip: Miami, Florida 33132

Telephone: (305) 995-1429

Fax: (305) 995-1488

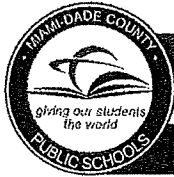
E-mail: ACarvalho@dadeschools.net

**Miami-Dade County Public Schools
Office of the Inspector General**

EXHIBIT 7A

**Letter of Interest for FY 2012-13
(7 pages)**

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

NOV 22 2013

November 22, 2013

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Martin Karp, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Carlos L. Curbelo
Dr. Lawrence S. Feldman
Dr. Wilbert "Tee" Holloway
Dr. Marta Pérez
Raquel A. Regalado

Miami-Dade County
Office of Management and Budgets, Grants Coordination
Ms. Theresa Fiaño
111 N.W. 1st Street, 19th Floor
Miami, Florida 33128-1983

Dear Ms. Fiaño:

In the *Miami-Herald* dated November 13, 2013, Miami-Dade County ran an advertisement seeking letters of interest for funds from the Driver's Education Safety Trust Fund. Miami-Dade County Public Schools (M-DCPS) is interested in receiving funds from this source.

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. the curriculum includes behind the wheel experience;
2. driver's education is offered to private as well as public school students in Miami-Dade;
3. funds will not be used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

If you have further questions, please contact Dr. Jayne D. Greenberg, District Director, Physical Education, at 305-995-1963.

Sincerely,

Judith M. Marte
Deputy Chief Financial Officer,
Financial Services

JMM:sg
L09

Attachments

cc: Mrs. Valtena G. Brown
Ms. Milagros R. Fornell
Mr. Ron Y. Steiger
Ms. Martha M. Diaz
Dr. Jayne D. Greenberg

ATTACHMENT A

OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS' DRIVER EDUCATION PROGRAM

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of over 353,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of its 435 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

ATTACHMENT B

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

Specifically, they will be able to identify the three major elements of the Highway Transportation System, how the success of each of the three major elements is dependent upon the other two and how to identify these methods by which the Highway Transportation System's effectiveness can be measured. They will be able to define the sub-systems that have been established to manage the Highway Transportation System and their purpose. The students will learn the economic and social consequences resulting from breakdowns in the Highway Transportation System and the "multiple causes" theory of collisions as well as the rationale for using the term "collision" rather than "accident". Students will compare age group collision statistics and identify ways to improve the records for each grouping.

II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

Specifically, they will be taught to execute exterior and interior pre-driving checks and the steps a driver should take in starting the engine. They will learn the standard identity and location of each item found on the instrument panel and describe its function. This will include the function of each device used for safety, visibility, communication, and comfort in a standard passenger vehicle, correct procedures for starting the engine, placing the vehicle in motion, and stopping it safely will be taught. They will be taught the techniques of proper steering for forward and reverse driving. They will learn the steps for making correct lane changes, and how to make a right and left turn at an intersection. The steps used to park a vehicle parallel, angled, and perpendicular to the curb or road way, will be covered as well. Students will learn the advantages and disadvantages for selecting maneuvers and procedures used in reversing the direction of a vehicle.

III. Students will learn to understand, interpret and react properly when exposed to signs, signals, and pavement markings.

Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or

warn drivers and/or pedestrians of hazards and to identify and describe the system that controls traffic light changes. Students will be able to identify the types of pavement markings by color, configuration, and direction and their importance when planning one's actions.

IV. Students will learn to identify potential hazard that may happen in regard to each possible danger based on minimum risk, and demonstrate appropriate execution of these decisions.

Specifically, the definition of the term "hazard" as used in the Highway Transportation System will be taught. Students will learn the categories from which hazards are identified within the driving scene and learn the scanning techniques for identifying clues to potential hazards within the driving scene. Students will learn the skills to predict potential outcomes of hazards within the driving scene. They will learn the importance of making accurate decisions to minimize the risk of potential hazards. Students will learn the relationship between the physical process of executing the decision and the mental processes which preceded the action. They will learn the five possible actions a driver employs to execute decisions about changes in speed, lane position, and planned path of travel. Strategies used to implement the I.P.D.E. (identify, predict, decide, execute) process of defensive driving will be emphasized.

V. Students will be taught to understand the management of space requirements under all driving situations.

Specifically, they will learn about the relationship between the correct positioning of a vehicle and collision prevention. Discussions will be conducted regarding the techniques used to maintain a two-second interval of space between vehicles as well as situations when a two-second interval is not sufficient. Students will learn the disadvantages of following too closely as related to visibility, maneuverability, and stopping along with the actions that can be taken to reduce the possibilities of rear-end collisions. Students will learn the actions a driver can take to minimize the danger of oncoming traffic and the conditions that may cause the oncoming vehicle to cross the center line. Specific clues to look for when following vehicles that alert the driver to reduce speed and implement the I.P.D.E. requirements for a safe following distance will be covered. The use of "compromising" as a strategy for maintaining lateral space will be reviewed as well.

VI. Students will learn procedures required to effectively control and take proper actions in emergency situations.

Specifically, they will learn the two sources of driving emergencies, the actions to take if any of the following occurs: (1) the brakes or the steering system should fail, (2) if forward vision becomes blocked, (3) if a tire has a blowout, (4) if the accelerator sticks, (5) if the vehicle catches fire, (6) if there is vehicle power failure, (7) if experiencing loss of traction, (8) the recovery action to take if the vehicle runs off the road, (9) the actions a driver may take to avoid a head-on

crash and (10) how to avoid a side-impact collision and minimize the effects of a collision.

VII. Students will learn measures necessary to correct and minimize the effects of temporary or permanent physical defects or limitations.

Specifically, they will learn how temporary or permanent disabilities affect a person's abilities to perform the I.P.D.E. steps of the driving task, the visual abilities a driver must possess and how each applies to the various driving environments. Students will learn how a driver can compensate for impairments in visual acuity, peripheral vision, depth perception, color vision, glare recovery, and hearing. The characteristics of carbon monoxide and the ways carbon monoxide might enter a vehicle's driving compartment as well as symptoms and appropriate first aid regarding carbon monoxide poisoning will be covered.

VIII. Students will learn their legal and moral responsibilities at the scene of highway collisions.

Specifically, they will learn what Florida laws require of drivers involved in traffic collisions and the legal and moral responsibilities a person should assume at the scene of traffic collisions. Discussion will be centered on what actions may be used to assist injured victims at the scene of traffic collisions and the step-by-step procedures to follow at the scene of traffic collisions.

IX The student will learn how attitudes and emotions affect driving decisions.

Specifically, they will learn how emotions may affect a person's ability to perform each I.P.D.E. step of the driving task and the physical changes that may occur when a person is affected by strong emotions. The emotions that most often impair driving will be identified and how they can affect driving performance and a driver's decision-making regarding risk acceptance. Students will learn some techniques that can be used to cope with emotions while driving. They will learn how passenger emotional maturity may affect a driver and some techniques that may be used to assist the driver. A comparison of personality traits of drivers who have a collision history verses those free of violations will be discussed.

X. Students will learn the importance of vehicle maintenance that promotes safe and efficient operation.

Specifically, they will learn the meaning and importance of preventive maintenance for car owners and how to identify and explain the functions of the different systems of an automobile. The warning signs which indicate the need for repair, replacement, or maintenance of the different systems of a car will be identified. Students will learn the Florida laws regarding the responsibility of the motorist to keep their car in a safe-driving condition and ways to find competent mechanics to repair and maintain the car. Driving practices that can help reduce the amount of fuel used per mile and information regarding the various types of tires, how to maintain them, and rules for replacing them will be discussed.

XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck, trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

XIII. Students will learn the basic operation and interaction of motorcycles and other two wheeled vehicles on the Highway Transportation System.

Specifically, they will learn the dual responsibility of drivers and motorcyclists as they operate together in traffic and the procedures a cyclist should follow while learning to drive. They will learn the importance of wearing apparel and equipment that protect a cyclist and safety rules and procedures for motorcycle passengers. Students will also learn how both the driver and cyclist can use the I.P.D.E. process for defensive strategies and tactics in traffic. The Florida laws relating to motorcycles, motor-driven cycles, and their operators will be discussed.

XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers

and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

XV. Students will learn about vehicle occupant restraints and other built-in safety-features and devices.

Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

**Miami-Dade County Public Schools
Office of the Inspector General**

EXHIBIT 7B

**Letter of Interest for FY 2013-14 and FY2014-15
(9 pages)**

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Lubby Navarro
Dr. Marta Pérez
Raquel A. Regalado

November 16, 2015

Mr. Daniel T. Wall
Miami-Dade County
Office of Management and Budget – Grants Coordination
111 N.W. 1st Street, 22nd Floor
Miami, Florida 33128

Dear Mr. Wall:

In The Miami-Herald, Miami-Dade County ran an advertisement seeking letters of interest for funds from the FY 2013-14 and 2014-15, Driver's Education Safety Trust Fund. Miami-Dade County Public Schools (M-DCPS) is interested in receiving funds from this source. M-DCPS realizes that the total expenditures incurred by our Driver Education Program for these two years may exceed the total amount of funds currently available in this trust. Therefore, we are requesting that M-DCPS be allowed to collect unreimbursed expenditures for these two years from future trust funds.

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. the curriculum includes behind the wheel experience;
2. driver's education is offered to private as well as public school students in Miami-Dade County;
3. funds will not be used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

If you have further questions, please contact Dr. Jayne D. Greenberg, District Director, Physical Education, at 305 995-1963.

Sincerely,


Judith M. Marte, Chief Financial Officer
Financial Services

JMM:msf
L031

Attachments

cc: Mrs. Valtena G. Brown
Ms. Maria L. Izquierdo
Mr. Ron Y. Steiger
Ms. Martha M. Diaz
Dr. Jayne D. Greenberg

ATTACHMENT A

OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS' DRIVER EDUCATION PROGRAM

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 33 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of over 355,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of its 435 schools, the district is divided into three administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

For fiscal year 2013-2014, there were 2,488 students enrolled in the Drivers' Ed Program and the classes were offered at the schools listed below:

ALONZO & TRACY MOURNING SENIOR HIGH
AMERICAN SENIOR
BARBARA GOLEMAN SENIOR
BOOKER T. WASHINGTON SENIOR
CORAL GABLES SENIOR
CORAL REEF SENIOR HIGH SCHOOL
DR. MICHAEL M. KROP SENIOR HIGH SCHOOL
FELIX VARELA SENIOR
G. HOLMES BRADDOCK SENIOR HIGH
SCHOOL
HIALEAH GARDENS SENIOR HIGH
HIALEAH SENIOR HIGH
HIALEAH-MIAMI LAKES SENIOR
HOMESTEAD SENIOR HIGH SCHOOL
JOHN A. FERGUSON SENIOR HIGH
MIAMI BEACH SENIOR HIGH SCHOOL
MIAMI CAROL CITY SENIOR HIGH
MIAMI CENTRAL SENIOR HIGH
MIAMI CORAL PARK SENIOR HIGH SCHOOL
MIAMI EDISON SENIOR
MIAMI JACKSON SENIOR HIGH

MIAMI KILLIAN SENIOR
MIAMI LAKES EDUCATIONAL CENTER
MIAMI NORLAND SENIOR HIGH SCHOOL
MIAMI NORTHWESTERN SENIOR HIGH
MIAMI PALMETTO SENIOR HIGH SCHOOL
MIAMI SENIOR
MIAMI SOUTHRIDGE SENIOR HIGH SCHOOL
MIAMI SPRINGS SENIOR HIGH
MIAMI SUNSET SENIOR
NORTH MIAMI BEACH SENIOR HIGH SCHOOL
NORTH MIAMI SENIOR
ROBERT MORGAN EDUCATIONAL CENTER
RONALD W. REAGAN/DORAL SENIOR HIGH
SOUTH MIAMI SENIOR
SOUTHWEST MIAMI SENIOR HIGH SCHOOL
WESTLAND HIALEAH SENIOR HIGH
WILLIAM H. TURNER TECH. SENIOR HIGH

For fiscal year 2014-2015, there were 2,346 students enrolled in the Drivers' Ed Program and the classes were offered at the schools listed below:

AMERICAN SENIOR
ALONZO & TRACY MOURNING SENIOR HIGH
WESTLAND HIALEAH SENIOR HIGH
G. HOLMES BRADDOCK SENIOR HIGH
SCHOOL
CORAL GABLES SENIOR
CORAL REEF SENIOR HIGH SCHOOL
HIALEAH SENIOR HIGH
JOHN A. FERGUSON SENIOR HIGH
HIALEAH-MIAMI LAKES SENIOR
DR.MICHAEL M. KROP SENIOR HIGH SCHOOL
HOMESTEAD SENIOR HIGH SCHOOL
HIALEAH GARDENS SENIOR HIGH
MIAMI BEACH SENIOR HIGH SCHOOL
MIAMI CAROL CITY SENIOR HIGH
RONALD W. REAGAN/DORAL SENIOR HIGH
MIAMI CENTRAL SENIOR HIGH
MIAMI CORAL PARK SENIOR HIGH SCHOOL
MIAMI EDISON SENIOR
MIAMI JACKSON SENIOR HIGH
MIAMI KILLIAN SENIOR
ROBERT MORGAN EDUCATIONAL CENTER
MIAMI NORLAND SENIOR HIGH SCHOOL
MIAMI LAKES EDUCATIONAL CENTER
MIAMI NORTHWESTERN SENIOR HIGH
MIAMI PALMETTO SENIOR HIGH SCHOOL
MIAMI SENIOR

MIAMI SPRINGS SENIOR HIGH
MIAMI SUNSET SENIOR
NORTH MIAMI BEACH SENIOR HIGH SCHOOL
NORTH MIAMI SENIOR
WILLIAM H. TURNER TECH. SENIOR HIGH
SOUTH MIAMI SENIOR
MIAMI SOUTHRIDGE SENIOR HIGH SCHOOL
SOUTHWEST MIAMI SENIOR HIGH SCHOOL
BARBARA GOLEMAN SENIOR
FELIX VARELA SENIOR
BOOKER T. WASHINGTON SENIOR

ATTACHMENT B

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

Specifically, they will be able to identify the three major elements of the Highway Transportation System, how the success of each of the three major elements is dependent upon the other two and how to identify these methods by which the Highway Transportation System's effectiveness can be measured. They will be able to define the sub-systems that have been established to manage the Highway Transportation System and their purpose. The students will learn the economic and social consequences resulting from breakdowns in the Highway Transportation System and the "multiple causes" theory of collisions as well as the rationale for using the term "collision" rather than "accident". Students will compare age group collision statistics and identify ways to improve the records for each grouping.

II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

Specifically, they will be taught to execute exterior and interior pre-driving checks and the steps a driver should take in starting the engine. They will learn the standard identity and location of each item found on the instrument panel and describe its function. This will include the function of each device used for safety, visibility, communication, and comfort in a standard passenger vehicle, correct procedures for starting the engine, placing the vehicle in motion, and stopping it safely will be taught. They will be taught the techniques of proper steering for forward and reverse driving. They will learn the steps for making correct lane changes, and how to make a right and left turn at an intersection. The steps used to park a vehicle parallel, angled, and perpendicular to the curb or road way, will be covered as well. Students will learn the advantages and disadvantages for selecting maneuvers and procedures used in reversing the direction of a vehicle.

III. Students will learn to understand, interpret and react properly when exposed to signs, signals, and pavement markings.

Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or

warn drivers and/or pedestrians of hazards and to identify and describe the system that controls traffic light changes. Students will be able to identify the types of pavement markings by color, configuration, and direction and their importance when planning one's actions.

IV. Students will learn to identify potential hazard that may happen in regard to each possible danger based on minimum risk, and demonstrate appropriate execution of these decisions.

Specifically, the definition of the term "hazard" as used in the Highway Transportation System will be taught. Students will learn the categories from which hazards are identified within the driving scene and learn the scanning techniques for identifying clues to potential hazards within the driving scene. Students will learn the skills to predict potential outcomes of hazards within the driving scene. They will learn the importance of making accurate decisions to minimize the risk of potential hazards. Students will learn the relationship between the physical process of executing the decision and the mental processes which preceded the action. They will learn the five possible actions a driver employs to execute decisions about changes in speed, lane position, and planned path of travel. Strategies used to implement the I.P.D.E. (identify, predict, decide, execute) process of defensive driving will be emphasized.

V. Students will be taught to understand the management of space requirements under all driving situations.

Specifically, they will learn about the relationship between the correct positioning of a vehicle and collision prevention. Discussions will be conducted regarding the techniques used to maintain a two-second interval of space between vehicles as well as situations when a two-second interval is not sufficient. Students will learn the disadvantages of following too closely as related to visibility, maneuverability, and stopping along with the actions that can be taken to reduce the possibilities of rear-end collisions. Students will learn the actions a driver can take to minimize the danger of oncoming traffic and the conditions that may cause the oncoming vehicle to cross the center line. Specific clues to look for when following vehicles that alert the driver to reduce speed and implement the I.P.D.E. requirements for a safe following distance will be covered. The use of "compromising" as a strategy for maintaining lateral space will be reviewed as well.

VI. Students will learn procedures required to effectively control and take proper actions in emergency situations.

Specifically, they will learn the two sources of driving emergencies, the actions to take if any of the following occurs: (1) the brakes or the steering system should fail, (2) if forward vision becomes blocked, (3) if a tire has a blowout, (4) if the accelerator sticks, (5) if the vehicle catches fire, (6) if there is vehicle power failure, (7) if experiencing loss of traction, (8) the recovery action to take if the vehicle runs off the road, (9) the actions a driver may take to avoid a head-on

crash and (10) how to avoid a side-impact collision and minimize the effects of a collision.

VII. Students will learn measures necessary to correct and minimize the effects of temporary or permanent physical defects or limitations.

Specifically, they will learn how temporary or permanent disabilities affect a person's abilities to perform the I.P.D.E. steps of the driving task, the visual abilities a driver must possess and how each applies to the various driving environments. Students will learn how a driver can compensate for impairments in visual acuity, peripheral vision, depth perception, color vision, glare recovery, and hearing. The characteristics of carbon monoxide and the ways carbon monoxide might enter a vehicle's driving compartment as well as symptoms and appropriate first aid regarding carbon monoxide poisoning will be covered.

VIII. Students will learn their legal and moral responsibilities at the scene of highway collisions.

Specifically, they will learn what Florida laws require of drivers involved in traffic collisions and the legal and moral responsibilities a person should assume at the scene of traffic collisions. Discussion will be centered on what actions may be used to assist injured victims at the scene of traffic collisions and the step-by-step procedures to follow at the scene of traffic collisions.

IX The student will learn how attitudes and emotions affect driving decisions.

Specifically, they will learn how emotions may affect a person's ability to perform each I.P.D.E. step of the driving task and the physical changes that may occur when a person is affected by strong emotions. The emotions that most often impair driving will be identified and how they can affect driving performance and a driver's decision-making regarding risk acceptance. Students will learn some techniques that can be used to cope with emotions while driving. They will learn how passenger emotional maturity may affect a driver and some techniques that may be used to assist the driver. A comparison of personality traits of drivers who have a collision history verses those free of violations will be discussed.

X. Students will learn the importance of vehicle maintenance that promotes safe and efficient operation.

Specifically, they will learn the meaning and importance of preventive maintenance for car owners and how to identify and explain the functions of the different systems of an automobile. The warning signs which indicate the need for repair, replacement, or maintenance of the different systems of a car will be identified. Students will learn the Florida laws regarding the responsibility of the motorist to keep their car in a safe-driving condition and ways to find competent mechanics to repair and maintain the car. Driving practices that can help reduce the amount of fuel used per mile and information regarding the various types of tires, how to maintain them, and rules for replacing them will be discussed.

XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck, trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

XIII. Students will learn the basic operation and interaction of motorcycles and other two wheeled vehicles on the Highway Transportation System.

Specifically, they will learn the dual responsibility of drivers and motorcyclists as they operate together in traffic and the procedures a cyclist should follow while learning to drive. They will learn the importance of wearing apparel and equipment that protect a cyclist and safety rules and procedures for motorcycle passengers. Students will also learn how both the driver and cyclist can use the I.P.D.E. process for defensive strategies and tactics in traffic. The Florida laws relating to motorcycles, motor-driven cycles, and their operators will be discussed.

XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers

and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

XV. Students will learn about vehicle occupant restraints and other built-in safety-features and devices.

Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

**Miami-Dade County Public Schools
Office of the Inspector General**

EXHIBIT 7C

**Letter of Interest for FY 2015-16
(8 pages)**

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Dr. Lawrence S. Feldman, Chair
Dr. Marta Pérez, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Dr. Steve Gallon III
Perla Tabares Hantman
Dr. Martin Karp
Lubby Navarro
Mari Tere Rojas

April 18, 2017

Mr. Daniel T. Wall
Miami-Dade County
Office of Management and Budget
111 N.W. 1st Street, 22nd Floor
Miami, Florida 33128

Dear Mr. Wall:

In The Miami-Herald, Miami-Dade County ran an advertisement seeking letters of interest for funds from the Driver's Education Safety Trust Fund for FY 2015-16. Miami-Dade County Public Schools (M-DCPS) is interested in receiving funds from this source.

Attached are the M-DCPS Driver Education Program Overview (Attachment A) and the Classroom Curriculum (Attachment B) which trains our students to become knowledgeable and proficient drivers.

Pursuant to the grant requirements:

1. thirty percent of a student's time in the program is behind-the-wheel training;
2. driver's education is offered to private as well as public school students in Miami-Dade County;
3. funds are used for direct educational expenses and are not used for administrative/overhead expenses; and
4. an appropriate accountability reporting system is in place, and will be provided.

If you have further questions, please contact Dr. Jayne D. Greenberg, District Director Physical Education, Life Skills, at 305 995-1963.

Sincerely,

Judith M. Marte, Chief Financial Officer
Financial Services

JMM:jlb
L055

Attachments

cc: Mrs. Valtena G. Brown
Ms. Maria L. Izquierdo
Mr. Ron Y. Steiger
Ms. Martha M. Diaz
Dr. Jayne D. Greenberg

APR 18 2017 10 36 23

ATTACHMENT A

OVERVIEW OF MIAMI-DADE COUNTY PUBLIC SCHOOLS' DRIVER EDUCATION PROGRAM

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 34 municipalities, and a large unincorporated area. M-DCPS has a total population of over 355,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of its over 450 schools, the district is divided into three administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

For fiscal year 2015-2016, there were 2,314 students enrolled in the Drivers' Ed Program and the classes were offered at the schools listed below:

- ALONZO & TRACY MOURNING SENIOR HIGH
- AMERICAN SENIOR HIGH
- BARBARA GOLEMAN SENIOR HIGH
- BOOKER T. WASHINGTON SENIOR HIGH
- CORAL GABLES SENIOR HIGH
- DR. MICHAEL M. KROP SENIOR HIGH
- FELIX VARELA SENIOR HIGH
- G. HOLMES BRADDOCK SENIOR HIGH
- HIALEAH GARDENS SENIOR HIGH
- HIALEAH SENIOR HIGH
- HIALEAH-MIAMI LAKES SENIOR HIGH
- HOMESTEAD SENIOR HIGH
- JOHN A. FERGUSON SENIOR HIGH
- MIAMI BEACH SENIOR HIGH
- MIAMI CAROL CITY SENIOR HIGH
- MIAMI CENTRAL SENIOR HIGH
- MIAMI CORAL PARK SENIOR HIGH

MIAMI EDISON SENIOR HIGH
MIAMI JACKSON SENIOR HIGH
MIAMI KILLIAN SENIOR HIGH
MIAMI LAKES EDUCATIONAL CENTER
MIAMI NORLAND SENIOR HIGH
MIAMI NORTHWESTERN SENIOR HIGH
MIAMI PALMETTO SENIOR HIGH
MIAMI SENIOR HIGH
MIAMI SOUTHRIDGE SENIOR HIGH
MIAMI SPRINGS SENIOR HIGH
MIAMI SUNSET SENIOR HIGH
NORTH MIAMI BEACH SENIOR HIGH
NORTH MIAMI SENIOR HIGH
ROBERT MORGAN SENIOR HIGH SCHOOL
RONALD W. REAGAN/DORAL SENIOR HIGH
SOUTH MIAMI SENIOR HIGH
SOUTHWEST MIAMI SENIOR HIGH
WESTLAND HIALEAH SENIOR HIGH
WILLIAM H. TURNER TECHNICAL ARTS HIGH SCHOOL

ATTACHMENT B

DRIVER EDUCATION CLASSROOM CURRICULUM

I. Students will be taught a basic knowledge of a Highway Transportation System (HTS), its purpose, major elements, effectiveness, and the roles by various components in the system.

Specifically, they will be able to identify the three major elements of the Highway Transportation System, how the success of each of the three major elements is dependent upon the other two and how to identify these methods by which the Highway Transportation System's effectiveness can be measured. They will be able to define the sub-systems that have been established to manage the Highway Transportation System and their purpose. The students will learn the economic and social consequences resulting from breakdowns in the Highway Transportation System and the "multiple causes" theory of collisions as well as the rationale for using the term "collision" rather than "accident". Students will compare age group collision statistics and identify ways to improve the records for each grouping.

II. Students will be taught methods of basic control of the vehicle and be able to demonstrate this basic skill. Included will be exterior and interior pre-driving checks, control of motion and direction, and basic maneuvers.

Specifically, they will be taught to execute exterior and interior pre-driving checks and the steps a driver should take in starting the engine. They will learn the standard identity and location of each item found on the instrument panel and describe its function. This will include the function of each device used for safety, visibility, communication, and comfort in a standard passenger vehicle, correct procedures for starting the engine, placing the vehicle in motion, and stopping it safely will be taught. They will be taught the techniques of proper steering for forward and reverse driving. They will learn the steps for making correct lane changes, and how to make a right and left turn at an intersection. The steps used to park a vehicle parallel, angled, and perpendicular to the curb or road way, will be covered as well. Students will learn the advantages and disadvantages for selecting maneuvers and procedures used in reversing the direction of a vehicle.

III. Students will learn to understand, interpret and react properly when exposed to signs, signals, and pavement markings.

Specifically, students will learn to classify traffic signs into the categories of regulatory, warning, and information/guide as well as interpret and react properly when exposed to these traffic signs. They will be able to define the meaning of the different shapes, colors, and international symbols used to code traffic signs. The ability to describe the appropriate actions used to obey the legal and practical implications of regulatory and warning signs will be taught. They will learn to identify and describe traffic control signals that regulate traffic flows or

warn drivers and/or pedestrians of hazards and to identify and describe the system that controls traffic light changes. Students will be able to identify the types of pavement markings by color, configuration, and direction and their importance when planning one's actions.

IV. Students will learn to identify potential hazard that may happen in regard to each possible danger based on minimum risk, and demonstrate appropriate execution of these decisions.

Specifically, the definition of the term "hazard" as used in the Highway Transportation System will be taught. Students will learn the categories from which hazards are identified within the driving scene and learn the scanning techniques for identifying clues to potential hazards within the driving scene. Students will learn the skills to predict potential outcomes of hazards within the driving scene. They will learn the importance of making accurate decisions to minimize the risk of potential hazards. Students will learn the relationship between the physical process of executing the decision and the mental processes which preceded the action. They will learn the five possible actions a driver employs to execute decisions about changes in speed, lane position, and planned path of travel. Strategies used to implement the I.P.D.E. (identify, predict, decide, execute) process of defensive driving will be emphasized.

V. Students will be taught to understand the management of space requirements under all driving situations.

Specifically, they will learn about the relationship between the correct positioning of a vehicle and collision prevention. Discussions will be conducted regarding the techniques used to maintain a two-second interval of space between vehicles as well as situations when a two-second interval is not sufficient. Students will learn the disadvantages of following too closely as related to visibility, maneuverability, and stopping along with the actions that can be taken to reduce the possibilities of rear-end collisions. Students will learn the actions a driver can take to minimize the danger of oncoming traffic and the conditions that may cause the oncoming vehicle to cross the center line. Specific clues to look for when following vehicles that alert the driver to reduce speed and implement the I.P.D.E. requirements for a safe following distance will be covered. The use of "compromising" as a strategy for maintaining lateral space will be reviewed as well.

VI. Students will learn procedures required to effectively control and take proper actions in emergency situations.

Specifically, they will learn the two sources of driving emergencies, the actions to take if any of the following occurs: (1) the brakes or the steering system should fail, (2) if forward vision becomes blocked, (3) if a tire has a blowout, (4) if the accelerator sticks, (5) if the vehicle catches fire, (6) if there is vehicle power failure, (7) if experiencing loss of traction, (8) the recovery action to take if the vehicle runs off the road, (9) the actions a driver may take to avoid a head-on

crash and (10) how to avoid a side-impact collision and minimize the effects of a collision.

VII. Students will learn measures necessary to correct and minimize the effects of temporary or permanent physical defects or limitations.

Specifically, they will learn how temporary or permanent disabilities affect a person's abilities to perform the I.P.D.E. steps of the driving task, the visual abilities a driver must possess and how each applies to the various driving environments. Students will learn how a driver can compensate for impairments in visual acuity, peripheral vision, depth perception, color vision, glare recovery, and hearing. The characteristics of carbon monoxide and the ways carbon monoxide might enter a vehicle's driving compartment as well as symptoms and appropriate first aid regarding carbon monoxide poisoning will be covered.

VIII. Students will learn their legal and moral responsibilities at the scene of highway collisions.

Specifically, they will learn what Florida laws require of drivers involved in traffic collisions and the legal and moral responsibilities a person should assume at the scene of traffic collisions. Discussion will be centered on what actions may be used to assist injured victims at the scene of traffic collisions and the step-by-step procedures to follow at the scene of traffic collisions.

IX The student will learn how attitudes and emotions affect driving decisions.

Specifically, they will learn how emotions may affect a person's ability to perform each I.P.D.E. step of the driving task and the physical changes that may occur when a person is affected by strong emotions. The emotions that most often impair driving will be identified and how they can affect driving performance and a driver's decision-making regarding risk acceptance. Students will learn some techniques that can be used to cope with emotions while driving. They will learn how passenger emotional maturity may affect a driver and some techniques that may be used to assist the driver. A comparison of personality traits of drivers who have a collision history verses those free of violations will be discussed.

X. Students will learn the importance of vehicle maintenance that promotes safe and efficient operation.

Specifically, they will learn the meaning and importance of preventive maintenance for car owners and how to identify and explain the functions of the different systems of an automobile. The warning signs which indicate the need for repair, replacement, or maintenance of the different systems of a car will be identified. Students will learn the Florida laws regarding the responsibility of the motorist to keep their car in a safe-driving condition and ways to find competent mechanics to repair and maintain the car. Driving practices that can help reduce the amount of fuel used per mile and information regarding the various types of tires, how to maintain them, and rules for replacing them will be discussed.

XI. Students will learn about their responsibility to comply with laws which apply to drivers as well as owners of motor vehicles.

Specifically, they will learn the primary purpose of the requirements of driver licensing, the procedures and requirements for obtaining a restricted, regular, chauffeurs and motorcycle license in the State of Florida. The legal requirements for purchasing and selling a motor vehicle in Florida will be reviewed. Students will learn about the different types of vehicle insurance coverage and the Florida Financial Responsibility Law. Problems and responsibilities of vehicle ownership for a high school student will be discussed. Students will learn why traffic laws exist and what would happen if there were no traffic laws along with how the Florida point system for traffic law works. The relationship of natural laws and legislated laws regarding speed, following distance, and required vehicle equipment will be covered.

XII. Students will learn the principles and practices related to using a motor vehicle for a long trip.

They will learn about the important vehicle maintenance checks that should be executed along with the personal preparations that should be made prior to a long trip. They will learn what emergency equipment and supplies to take on a long trip. They will learn to use and to value a road map in trip planning. Factors to consider when selecting the safest, most convenient and least costly routes for short, long, and overnight trips will be covered. The proper way to load a car, truck, trailer, motorcycle, and other recreational vehicles along with the precautions a driver should take when towing a trailer will be discussed.

XIII. Students will learn the basic operation and interaction of motorcycles and other two wheeled vehicles on the Highway Transportation System.

Specifically, they will learn the dual responsibility of drivers and motorcyclists as they operate together in traffic and the procedures a cyclist should follow while learning to drive. They will learn the importance of wearing apparel and equipment that protect a cyclist and safety rules and procedures for motorcycle passengers. Students will also learn how both the driver and cyclist can use the I.P.D.E. process for defensive strategies and tactics in traffic. The Florida laws relating to motorcycles, motor-driven cycles, and their operators will be discussed.

XIV. Students will learn about specific decisions to be made when interacting with other users of the Highway Transportation System beyond just the automobile.

Specifically, they will learn about the characteristics and special problems caused by trains and other vehicles on fixed tracks or courses. Problems and actions necessary to interact with non-motorized vehicles and pedestrians will also be discussed. Students will learn about the problems unique to commercial carriers

and other vehicles of significant size and weight differences along with the action necessary to interact safely on the roadways.

XV. Students will learn about vehicle occupant restraints and other built-in safety-features and devices.

Specifically, they will learn the Florida Laws that pertain to vehicle occupant restraints and their advantages which justify the use of vehicle occupant restraints. They will learn correct use of vehicle occupant restraint devices for all age and size passengers. The "force of impact" and factors that affect the "force of impact" in a collision will be discussed. Students will learn about "car crash" and the "passenger crash." The relationship between the increase in speed and "force of impact" applied to the natural law of kinetic energy and its effects on vehicle size, injury and survival rates in crashes will be discussed.

XVI. Students will learn about the need for actively supporting traffic law enforcement agencies and assisting in the improvement of highway safety programs.

Specifically, they will identify ways to encourage and support legislative efforts that affect traffic law. The enforcement agencies, local, state, and national programs and organizations that can be used to enhance highway safety will be identified. Methods by which the media can be used to influence public support for law enforcement and highway safety programs will be discussed.

XVII. Students must successfully complete the Traffic Law and Substance Abuse Education (TLSAE) course component within the driver education curriculum as prescribed in section 322.095, F.S.

Specifically, the Traffic Law and Substance Abuse Education (TLSAE) provides instruction on the physiological and psychological consequences of abuse of alcohol and other drugs, the societal and economic costs of alcohol and drug abuse, the effects of alcohol and drug abuse on the driver of a motor vehicle and the laws of the State, relating to the operation of a motor vehicle.

**Miami-Dade County Public Schools
Office of the Inspector General**

**COMPOSITE
EXHIBIT 8**

**Invoices from M-DCPS to Miami-Dade County for
FY 2011-12, FY 2012-13, and FY 2013-14,**
(29 Pages – Note page 8 and 20 are blank, as provided to the OIG)

**OIG Report
IG-17-0001-SI**



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Plattman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Carlos L. Curbelo
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

November 22, 2013
(Originally billed March 1, 2013)

Inv # LMP-13-SBDC-L5-A
Inv Desc: DRIVER ED 10/2011-9/2012

Mr. Daniel T. Wall, Director
Miami-Dade County
Office of Strategic Business Management
111 N.W. 1 Street, 22nd Floor
Miami, Florida 33128

NOV 22 2013

VOUCHER # V

INDEX CODE TFND DRIVEDUC / 60616

VENDOR # 596000572-06

RESOLUTION # R-741-13

AMOUNT 2,519,619.35

Dear Mr. Wall:

As per agreement with The School Board of Miami-Dade County, Florida we are submitting this invoice for the payment of \$2,519,619.35 for FY 2011-12 for the Driver's Education Program.

Please remit your check made payable to The School Board of Dade County (also known as The School Board of Miami-Dade County, Florida) in the amount of \$2,519,619.35 and a copy of this invoice to: 1450 N.E. 2nd Avenue, Room 615, Miami, Florida 33132.

Sincerely,

Daisy Naya
Assistant Controller

DN:eh
Attachments

Prepared by M. Naya 11/22/13

Approved by _____

0100-4474-0000-0000-4000

cc: Ms. Connie Pou
Ms. Judy Marte
Mr. Leonardo Fernandez
Ms. Judy Webb
Ms. Martha M. Diaz

APPROVED

NOV 22 11:21 AM '13

Supporting Documentation for this
Payment on file with Department



Miami-Dade County Public Schools

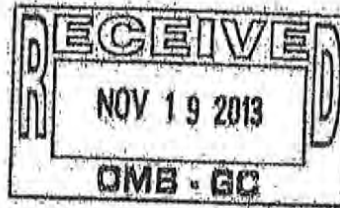
giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Pablo Tabares Mantuan, Chair
Dr. Martha Karp, Vice Chair
Dr. Dorothy Bandross-Mindingall
Susie M. Castillo
Carlos L. Corbello
Dr. Lawrence S. Feldman
Dr. Wilbur "Joe" Holloway
Dr. Mada Pérez
Raquel A. Regalado

November 14, 2013

Miami-Dade County
Office of Management and Budget
Grants Coordination
Ms. Theresa Fiaño
111 N.W. 1st Street, 19th Floor
Miami, FL 33128



Dear Ms. Fiaño:

Per your request, the final two pieces of information pending in order for us to receive the funds owed to us for the costs incurred to provide drivers education during the 2011/2012 fiscal year are provided below:

- 1) The total number of students enrolled in driver education courses for fiscal year 2011/2012 = 1,678
- 2) The total number of hours of driver education provided for fiscal year 2011/2012 = 158,806

Sincerely,

Martha M. Diaz
Executive Director-District Budgets

cc: Mr. Ron Y. Steiger

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum



Date: September 17, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Agenda Item No. 8(G)(1)

Resolution No. R-741-13

Subject: Interlocal Agreement in the amount of \$2,519,619.35 between The Miami-Dade County School Board and Miami-Dade County for the provision of Drivers' Education

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached Interlocal Agreement between the County and the Miami-Dade County School Board (School Board) for the provision of Drivers' Education by the School Board in the amount of \$2,519,619.35. This amount will be paid from the Driver's Education Safety Trust Fund (Trust Fund) available for the period of October 1, 2011 to September 30, 2012, and provides for payment in arrears for services rendered during that period. The significant increase in the amount requested from the previous year (which was \$388,095.00) is due to the School Board's decision to again provide Driver's Education programs in high schools as opposed to just their adult education facilities. Funding covers all costs associated with providing classroom and behind the wheel instruction to students at thirty-six public high schools throughout the County.

Scope

The impact of this item is countywide in nature as Driver's Education programs are provided in public schools throughout the County.

Fiscal Impact/Funding Source

There is no fiscal impact to the County with the approval of this item.

Pursuant to the Doni Slosberg Driver Education Safety Act, §18.1215, Florida Statutes, effective October 1, 2002, the Board approved Ordinance No. 02-167 on September 24, 2002, creating the Driver's Education Safety Trust Fund. The Ordinance also required the Clerk of the Court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs, and directed the Administration to develop selection procedures for adoption by the Board for the award of grants to Driver Education Programs.

Track Record/Monitor

Pursuant to resolutions R-618-03 and R-864-04, the Board approved selection procedures, including criteria, for the distribution of grants from the Trust Fund. To date, the School Board has been the only recipient of funding from the Trust Fund since FY 2003-2004. The Office of Management and Budget, Grants Coordination (OMB-GC) will be responsible for monitoring this Interlocal Agreement.

Background

The selection procedures for the Trust Fund require the County to advertise the availability of Driver's Education Safety Trust Fund grants and request letters of interest from qualified organizations. The adopted criteria require the following:

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

Page 2

- grant funds support driver's education programs offered by a public school system or nonprofit private school;
- private driving schools established principally for the purpose of driver education are not eligible; curriculum must include behind the wheel experience;
- driver's education must be offered to private as well as public school students;
- grantee must agree to provide appropriate accountability and reporting procedures; and
- funds may not be used for administrative/overhead expenses.

The adopted procedures further require that if only one letter of interest from a qualified organization is received, then the County Mayor or the County Mayor's designee will negotiate an agreement and submit it to the Board for approval. For this cycle, the School Board was the only eligible organization to submit a letter of interest.

Attachments



Lisa M. Martinez
Senior Advisor, Office of the Mayor



Miami-Dade County Public Schools

giving our students the world

LMP-14

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hanlman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bandross-Mindingall
Susie V. Castillo
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Lobby Navarro
Dr. Marta Pérez
Raquel A. Regalado

Supporting Documentation for this
Payment on file with Department

March 18, 2015
(Originally billed March 7, 2014)

INVOICE # LMP-14-SBDC-LS-A

VENDOR # 596 000 572-06

ORDINANCE # R-808-14

AMOUNT 3,170,462.62

SUB-OBJECT 60616

PREPARED BY Mamuel V. J.

Mr. Daniel T. Wall, Director
Miami-Dade County
Office of Management and Budget
Grants Coordination
111 N.W. 1 Street, 19th Floor
Miami, Florida 33128

Dear Mr. Wall:

As per agreement with The School Board of Miami-Dade County, Florida, we are re-submitting this invoice for the payment of \$3,170,462.62 for FY 2012-13 for the Driver's Education Program.

Total Students: 1,689
Total Hours: 167,541

Supporting Documentation for this
Payment on file with Department

Attachments for this billing were re-sent to you via email dated March 16, 2015.

Please remit your check made payable to The School Board of Miami-Dade County, Florida in the amount of \$3,170,462.62 and a copy of this invoice to 1450 N.E. 2nd Avenue, Room 615, Miami, Florida 33132.

Sincerely,

Daisy Naya
Assistant Controller

DN:mam
L-001

0100-4474-0000-0000-4000

cc: Ms. Connie Pou
Mr. Leonardo Fernandez
Mr. Ron Steiger
Mr. Terrance Ferguson
Ms. Martha M. Diaz
Ms. Judy Webb

Approved

RECEIVED
OFFICE OF
GRANTS COORDINATION
2015 MAR 27 P 3 13
FISCAL UNIT

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(G)(1)
9-16-14

RESOLUTION NO. R-808-14

RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE MIAMI-DADE COUNTY SCHOOL BOARD FOR THE PROVISION OF DRIVER'S EDUCATION FOR \$3,170,463.00; AND AUTHORIZING THE COUNTY MAYOR OR THE MAYOR'S DESIGNEE TO EXERCISE ANY AND ALL OTHER RIGHTS CONFERRED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the interlocal agreement for Driver's Education, attached to this resolution as Exhibit A, for \$3,170,463.00, from the Driver's Education Safety Trust Fund, between the Miami-Dade County School Board and Miami-Dade County; authorizes the County Mayor or the Mayor's designee to execute the same for and on behalf of Miami-Dade County and to execute amendments following review and approval for legal sufficiency by the County Attorney's Office; and authorizes the County Mayor or the Mayor's designee to exercise any and all other rights conferred therein.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz** who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

	Rebeca Sosa, Chairwoman	aye	
	Lynda Bell, Vice Chair	absent	
Bruno A. Barreiro	absent	Esteban L. Bovo, Jr.	aye
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	aye
Sen. Javier D. Souto	aye	Xavier L. Suarez	absent
Juan C. Zapata	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of September, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK



By: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Estephanie S. Resnik

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

2/6/2014
12:10 PM

YTD Budget Available

Query Technical Name ZZFM_M01_C001
 Query Description FLFM: Budget Availability Report
 Last Data Update 01/23/2014 23:39:52
 Last refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R) 2013

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		514400 Total								1,965,847.00	0.00	1,965,847.00	0.00	2,407,752.10	(441,905.10)
		514500 Total								0.00	0.00	0.00	0.00	31,804.50	(31,804.50)
		518900 Total								0.00	0.00	0.00	0.00	202.48	(202.48)
		521000 Total								306,878.00	0.00	306,878.00	0.00	129,943.06	176,934.94
		522000 Total								0.00	0.00	0.00	0.00	147,194.02	(147,194.02)
		522100 Total								0.00	0.00	0.00	0.00	34,445.70	(34,445.70)
		522200 Total								323,084.00	0.00	323,084.00	0.00	329,299.99	(6,215.99)
		524300 Total								0.00	0.00	0.00	0.00	68,011.83	(68,011.83)
		524500 Total								0.00	0.00	0.00	0.00	10,248.23	(10,248.23)
		Grand Total-Salary & Fringes								2,595,809.00	0.00	2,595,809.00	0.00	3,158,901.92	(563,092.92)
Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		545000 Total	GASOLINE							0.00	105,488.65	105,488.65	0.00	4,255.97	102,232.68
		554000 Total	SUPPLIES							0.00	10,000.00	10,000.00	0.00	0.00	10,000.00
		555000 Total	REPAIR PARTS							0.00	72,204.08	72,204.08	0.00	7,304.73	64,899.35
		Grand Total-Non-Salary								0.00	188,692.73	188,692.73	0.00	11,560.70	177,132.03
Total Balances for Drivers' Ed Program for FY 2013										2,595,809.00	188,692.73	2,784,501.73	0.00	3,170,462.62	(585,960.89)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-603S AS OF 1-24-14

Query Technical Name ZZFM_M01_Q001
 Query Description FLFM Budget Availability Report
 Last Data Update 01/23/2014 23:38:52
 Last Refresh 01/24/2014 11:15:28
 Fund: 100000
 Program: 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Req Cht	Commitment Item	Contract Item	Funds Center	Program Center	Program Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Available Balance
1	51400	TEACHER	170100	AMERICAN 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	73,948.56	(20,817.56)
1	51400	TEACHER	170400	ALONZO 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	51,468.21	1,662.79
1	51400	TEACHER	170450	WESTLAND 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	54,012.20	(81.20)
1	51400	TEACHER	1705100	G. HOLMES 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	66,165.77	(13,034.77)
1	51400	TEACHER	1707100	CORAL GABLES 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	81,270.35	(28,139.35)
1	51400	TEACHER	1710100	CORAL REEF 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	80,886.69	(27,755.69)
1	51400	TEACHER	1711100	HIALEAH 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	83,097.79	(29,966.79)
1	51400	TEACHER	1712100	JOHN A. FEE 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	86,423.38	(33,292.38)
1	51400	TEACHER	1713100	HIALEAH 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	79,697.84	(26,566.84)
1	51400	TEACHER	1714100	PRINCE GEORGE 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	72,294.35	(19,162.35)
1	51400	TEACHER	1715100	HOMESTEAD 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	45,586.58	6,174.42
1	51400	TEACHER	1719100	HIALEAH 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	46,512.25	6,218.75
1	51400	TEACHER	1720100	MIAMI BEACH 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	86,309.13	(32,178.13)
1	51400	TEACHER	1723100	MIAMI CAROL 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	57,600.09	(4,468.09)
1	51400	TEACHER	1724100	RONALD W 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	74,289.86	(21,153.86)
1	51400	TEACHER	1725100	MIAMI CEN 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	45,228.39	7,902.61
1	51400	TEACHER	1727100	MIAMI COR 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	71,736.86	(18,605.86)
1	51400	TEACHER	1730100	MIAMI EDG 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	51,987.50	1,163.70
1	51400	TEACHER	1734100	MIAMI JAC 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	84,598.18	(11,427.18)
1	51400	TEACHER	1736100	MIAMI KILL 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	71,898.52	(18,767.52)
1	51400	TEACHER	1737100	ROBERT M 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	52,346.34	282.66
1	51400	TEACHER	1738100	MIAMI NOR 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	78,475.88	(26,344.88)
1	51400	TEACHER	1739100	MIAMI PALM 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	78,442.27	(23,311.27)
1	51400	TEACHER	1745100	MIAMI SEN 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	77,396.25	(24,263.25)
1	51400	TEACHER	1751100	MIAMI SPR 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	72,239.84	(15,163.84)
1	51400	TEACHER	1753100	MIAMI SUN 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	69,139.28	(15,007.28)
1	51400	TEACHER	1754100	NORTH MI 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	55,605.65	(2,473.65)
1	51400	TEACHER	1755100	NORTH MI 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	47,972.71	5,152.29
1	51400	TEACHER	1759100	NORTH MI 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	66,991.99	(12,260.99)
1	51400	TEACHER	1760100	WILLIAM F 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	61,375.96	(8,244.96)
1	51400	TEACHER	1772100	SOUTH MI 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	74,404.36	(21,273.36)
1	51400	TEACHER	1773100	MIAMI SOU 60350000	DRIVER EDU S10300	BASIC INSTR	53,131.00		53,131.00	77,780.63	(24,649.63)
1	51400	TEACHER					53,131.00		53,131.00	43,546.70	9,584.30

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZPLM_M01_Q001
 Query Description FLRW Budget Availability Report
 Last Data Update 01/23/2014 23:35:52
 Last refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req Ctr	Committment Item	Funds Center	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	Available Balance
100000	1	514400	1774100	SOUFWRVE 60350000	DRIVER EDU(S)0300	BASIC INSTRU	53,131.00		53,131.00	40,191.35	12,939.61
100000	1	514600	1775100	BARBARA 60350000	DRIVER EDU(S)0300	BASIC INSTRU	53,131.00		53,131.00	71,311.28	(18,180.28)
100000	1	514420	1778100	FELIX VAR 60350000	DRIVER EDU(S)0300	BASIC INSTRU	53,131.00		53,131.00	48,452.83	4,678.17
100000	1	514420	1775100	BOOKER T 60350000	DRIVER EDU(S)0300	BASIC INSTRU	53,131.00		53,131.00	45,412.31	7,718.69
100000	1	514400 Total					1,985,847.00	0.00	1,985,847.00	2,407,752.10	(41,905.10)
100000	1	514800	1701100	AMERICAN 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	54.00		54.00		(54.00)
100000	1	514900	1704800	ALONZO G 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,058.00		1,058.00		(1,058.00)
100000	1	514900	1704900	WESTLANE 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	528.00		528.00		(528.00)
100000	1	514900	1705100	J.H.HOLMES 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	2,555.00		2,555.00		(2,555.00)
100000	1	514900	1707100	CORAL GA 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	2,144.00		2,144.00		(2,144.00)
100000	1	514900	1710100	CORAL REE 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	479.00		479.00		(479.00)
100000	1	514900	1711100	HALEAH S 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	534.00		534.00		(534.00)
100000	1	514900	1712100	JOHN A. FT 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	323.50		323.50		(323.50)
100000	1	514900	1713100	HALEAH W 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	237.00		237.00		(237.00)
100000	1	514900	1714100	DR.MICHAEL 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,719.00		1,719.00		(1,719.00)
100000	1	514900	1719100	HALEAH G 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,376.50		1,376.50		(1,376.50)
100000	1	514900	1720100	MIAMI BEA 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	816.50		816.50		(816.50)
100000	1	514900	1723100	MIAMI CAR 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	847.00		847.00		(847.00)
100000	1	514900	1724100	RONALD X 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,014.00		1,014.00		(1,014.00)
100000	1	514900	1725100	MIAMI GEN 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	575.00		575.00		(575.00)
100000	1	514900	1727100	MIAMI COR 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	2,203.50		2,203.50		(2,203.50)
100000	1	514900	1730100	MIAMI EDIE 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,459.00		1,459.00		(1,459.00)
100000	1	514900	1734100	MIAMI JACI 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,365.00		1,365.00		(1,365.00)
100000	1	514900	1736100	MIAMI KILL 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	570.00		570.00		(570.00)
100000	1	514900	1737100	ROBERT M 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	567.00		567.00		(567.00)
100000	1	514900	1738100	MIAMI NO 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,742.00		1,742.00		(1,742.00)
100000	1	514900	1739100	MIAMI GAB 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	54.00		54.00		(54.00)
100000	1	514900	1741100	MIAMI NOR 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	154.00		154.00		(154.00)
100000	1	514900	1743100	MIAMI PAUL 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	1,455.00		1,455.00		(1,455.00)
100000	1	514900	1746100	MIAMI SEN 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	746.00		746.00		(746.00)
100000	1	514900	1751100	MIAMI SFR 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	140.00		140.00		(140.00)
100000	1	514900	1755100	MIAMI SUN 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	375.00		375.00		(375.00)
100000	1	514900	1754100	NORTH MI 60350000	DRIVER EDU(S)0300	BASIC INSTRUCTION 10-12	575.00		575.00		(575.00)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZFM_M01_0001
 Query Description FL Fm Budget Availability Report
 Last Date Update 01/23/2014 23:39:52
 Last Refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req	Com	Item	Commitment	Item	Funds	Center	Program	Center	Program	Function	Function	Original	YTD	YTD	Available
													Budget	Encumbrances	Expenditures	Balance
100000	1	514500	TEMPORARY INSTRUCTOR	1759100	NORTH MI 60350000	DRIVER EDUC 510300							8,294.00	0.00	340.00	(340.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1760100	WILLIAMH 60350000	DRIVER EDUC 510300							8,294.00	0.00	376.00	(376.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1772100	SOUTH MI 60350000	DRIVER EDUC 510300							8,294.00	0.00	793.00	(793.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1773100	MIAMI SOUT 60350000	DRIVER EDUC 510300							8,294.00	0.00	716.00	(716.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1774100	SOUTHWE 60350000	DRIVER EDUC 510300							8,294.00	0.00	839.00	(839.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1775100	BARBARA 60350000	DRIVER EDUC 510300							8,294.00	0.00	285.00	(285.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1776100	FELIX V 60350000	DRIVER EDUC 510300							8,294.00	0.00	989.50	(989.50)
100000	1	514500	TEMPORARY INSTRUCTOR	1778100	BOOKER T 60350000	DRIVER EDUC 510300							8,294.00	0.00	1,018.00	(1,018.00)
100000	1	514500	TEMPORARY INSTRUCTOR	1779100	TRANSPOR 60350000	DRIVER EDUC 510300							8,294.00	0.00	31,804.50	(31,804.50)
100000	1	518900	ABATEMENT-SALARIES	1928000	AMERICAN 60350000	DRIVER EDUC 510300							8,294.00	0.00	202.49	(202.49)
100000	1	521000	RETIREMENT	1704800	ALONZO R 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,142.33	(2,142.33)
100000	1	521000	RETIREMENT	1704900	WESTDAN 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,950.45	(2,950.45)
100000	1	521000	RETIREMENT	1705100	G HOELME 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,749.13	(3,749.13)
100000	1	521000	RETIREMENT	1707100	CORAL GA 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,572.92	(4,572.92)
100000	1	521000	RETIREMENT	1710100	CORAL RE 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,518.02	(4,518.02)
100000	1	521000	RETIREMENT	1711100	HALEAN S 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,556.89	(4,556.89)
100000	1	521000	RETIREMENT	1712100	JOHN A. F 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,755.24	(4,755.24)
100000	1	521000	RETIREMENT	1713100	HIALEPH 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,841.05	(4,841.05)
100000	1	521000	RETIREMENT	1714100	ORMICHA 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,202.53	(2,202.53)
100000	1	521000	RETIREMENT	1715100	HOMESTE 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,805.93	(2,805.93)
100000	1	521000	RETIREMENT	1716100	HIALEPH 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,643.65	(2,643.65)
100000	1	521000	RETIREMENT	1720100	MIAMI BE 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,571.62	(4,571.62)
100000	1	521000	RETIREMENT	1723100	MIAMI CA 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,333.18	(3,333.18)
100000	1	521000	RETIREMENT	1724100	RONALD Y 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,848.20	(3,848.20)
100000	1	521000	RETIREMENT	1725100	MIAMI CE 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,836.79	(2,836.79)
100000	1	521000	RETIREMENT	1727100	MIAMI CO 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,938.10	(3,938.10)
100000	1	521000	RETIREMENT	1730100	MIAMI ED 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,856.59	(2,856.59)
100000	1	521000	RETIREMENT	1734100	MIAMI JAC 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,421.78	(3,421.78)
100000	1	521000	RETIREMENT	1736100	MIAMI KIL 60350000	DRIVER EDUC 510300							8,294.00	0.00	3,911.33	(3,911.33)
100000	1	521000	RETIREMENT	1737100	ROBERT M 60350000	DRIVER EDUC 510300							8,294.00	0.00	2,737.51	(2,737.51)
100000	1	521000	RETIREMENT	1738100	MIAMI NOR 60350000	DRIVER EDUC 510300							8,294.00	0.00	4,193.46	(4,193.46)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZFFM_M01_0001
 Query Description FL_PMC Budget Availability Report
 Last Data Update 01/23/2014 23:35:52
 Last refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req	Commitment	Commitment	Funds	Program	Function	Original	YTD	YTD	YTD	Available
00000	CH	Item	Item	Center	Center	Function	Budget	Transfers	Encumbrances	Expenditures	Balance
100000	1	521000	RETIREMENT	1738100	MIAMI DRI 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,083.27	4,210.73
100000	1	521000	RETIREMENT	1741100	MIAMI NOR 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,067.03	4,226.97
100000	1	521000	RETIREMENT	1745100	MIAMI PAL 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,529.79	4,764.21
100000	1	521000	RETIREMENT	1746100	MIAMI SEN 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,581.46	4,712.54
100000	1	521000	RETIREMENT	1751100	MIAMI SPR 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,947.11	5,346.89
100000	1	521000	RETIREMENT	1752100	MIAMI SUN 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,917.63	5,376.37
100000	1	521000	RETIREMENT	1754100	NORTH MI 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,542.34	4,751.66
100000	1	521000	RETIREMENT	1759100	NORTH MI 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,465.28	4,922.72
100000	1	521000	RETIREMENT	1760100	WILLIAMH 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,047.55	4,246.35
100000	1	521000	RETIREMENT	1772100	SOUTH MI 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,028.97	4,255.03
100000	1	521000	RETIREMENT	1773100	MIAMI SOU 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,409.77	5,884.23
100000	1	521000	RETIREMENT	1774100	SOUTHW 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,424.71	5,869.29
100000	1	521000	RETIREMENT	1775100	BARBARA 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,979.98	4,320.02
100000	1	521000	RETIREMENT	1776100	FELIX VAR 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,509.86	5,794.14
100000	1	521000	RETIREMENT	1779100	BOOKER J 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,481.30	5,812.70
100000	1	521000	TOTAL				306,878.00	0.00	306,878.00	128,943.06	177,934.94
100000	1	522000	SOCIAL SECURITY	1701100	AMERICAN 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,099.60	4,099.60
100000	1	522000	SOCIAL SECURITY	1704800	ALONZO S 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,222.27	3,222.27
100000	1	522000	SOCIAL SECURITY	1704900	WESTLANI 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,370.65	3,370.65
100000	1	522000	SOCIAL SECURITY	1705100	G-ROAME 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,268.19	4,268.19
100000	1	522000	SOCIAL SECURITY	1707100	CORAL GA 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	5,386.71	5,386.71
100000	1	522000	SOCIAL SECURITY	1710100	CORAL RE 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	5,021.87	5,021.87
100000	1	522000	SOCIAL SECURITY	1711100	HALEAH S 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	5,173.75	5,173.75
100000	1	522000	SOCIAL SECURITY	1712100	JOHNA-PE 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	5,411.74	5,411.74
100000	1	522000	SOCIAL SECURITY	1713100	HALEAH P 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,820.34	4,820.34
100000	1	522000	SOCIAL SECURITY	1714100	DR MICHA 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,562.88	4,562.88
100000	1	522000	SOCIAL SECURITY	1715100	HOMESTE 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,745.45	2,745.45
100000	1	522000	SOCIAL SECURITY	1716100	HALEAH P 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,973.23	2,973.23
100000	1	522000	SOCIAL SECURITY	1720100	MIAMI BEA 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	5,115.96	5,115.96
100000	1	522000	SOCIAL SECURITY	1723100	MIAMI CAR 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	3,891.13	3,891.13
100000	1	522000	SOCIAL SECURITY	1724100	RONALD V 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,513.43	4,513.43
100000	1	522000	SOCIAL SECURITY	1725100	MIAMI GEN 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	2,669.25	2,669.25
100000	1	522000	SOCIAL SECURITY	1727100	MIAMI COR 60350000	DRIVER EDU(S)0300	8,294.00	0.00	8,294.00	4,659.72	4,659.72

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZFM_M01_0001
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 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Values Entry, R 2013

Fund	Req	Com	Item	Dom	Fund	Center	Program	Program	Function	Original	YTD	YTD	Available
				Item						Budget	Transfers	Encumbrances	Balance
											& Adjts		
100000	1	522000	SOCIAL SECURITY		1730100	MIAMI EDU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,457.19	(3,457.19)
100000	1	522000	SOCIAL SECURITY		1734100	MIAMI JACH	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,501.27	(3,501.27)
100000	1	522000	SOCIAL SECURITY		1736100	MIAMI SQU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,158.99	(4,158.99)
100000	1	522000	SOCIAL SECURITY		1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,050.97	(3,050.97)
100000	1	522000	SOCIAL SECURITY		1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	5,121.51	(5,121.51)
100000	1	522000	SOCIAL SECURITY		1739100	MIAMI LAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,797.89	(4,797.89)
100000	1	522000	SOCIAL SECURITY		1743100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,743.73	(4,743.73)
100000	1	522000	SOCIAL SECURITY		1746100	MIAMI PAL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,951.72	(3,951.72)
100000	1	522000	SOCIAL SECURITY		1748100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,888.91	(3,888.91)
100000	1	522000	SOCIAL SECURITY		1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,257.00	(3,257.00)
100000	1	522000	SOCIAL SECURITY		1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	2,968.53	(2,968.53)
100000	1	522000	SOCIAL SECURITY		1754100	NORTH HW	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,897.36	(3,897.36)
100000	1	522000	SOCIAL SECURITY		1759100	NORTH HW	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	3,892.01	(3,892.01)
100000	1	522000	SOCIAL SECURITY		1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,464.84	(4,464.84)
100000	1	522000	SOCIAL SECURITY		1772100	SOUTH HW	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,575.04	(4,575.04)
100000	1	522000	SOCIAL SECURITY		1773100	MIAMI SQU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	2,535.33	(2,535.33)
100000	1	522000	SOCIAL SECURITY		1774100	SOUTHW	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	2,506.65	(2,506.65)
100000	1	522000	SOCIAL SECURITY		1775100	BARBARA T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	4,442.13	(4,442.13)
100000	1	522000	SOCIAL SECURITY		1776100	FELIX VARI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	2,949.64	(2,949.64)
100000	1	522000	SOCIAL SECURITY		1779100	BOOKERT	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	2,847.34	(2,847.34)
											0.00	147,194.02	(147,194.02)
											0.00	958.85	(958.85)
100000	1	522100	MEDICARE		1704800	ALONZO S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	758.99	(758.99)
100000	1	522100	MEDICARE		1704900	WESTLAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	788.29	(788.29)
100000	1	522100	MEDICARE		1705100	G HOLMES	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	591.73	(591.73)
100000	1	522100	MEDICARE		1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,259.83	(1,259.83)
100000	1	522100	MEDICARE		1710100	CORAL REI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,174.45	(1,174.45)
100000	1	522100	MEDICARE		1711100	HIALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,209.99	(1,209.99)
100000	1	522100	MEDICARE		1712100	JOHN A	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,265.69	(1,265.69)
100000	1	522100	MEDICARE		1713100	HIALEAH H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,127.35	(1,127.35)
100000	1	522100	MEDICARE		1714100	DR MICHA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	1,064.82	(1,064.82)
100000	1	522100	MEDICARE		1715100	HOWESTE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	542.94	(542.94)
100000	1	522100	MEDICARE		1719100	HIALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12	0.00	686.67	(686.67)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZFM_M01_Q001
 Query Description FL_Rpt Budget Availability Report
 Last Data Update 01/23/2014 23:39:52
 Last Refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R, 2013)

Fund	Commitment Item	Fund Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Available Balance
100000	522100	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,196.28	(1,196.28)
100000	522100	1728100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			837.52	(837.52)
100000	522100	1734100	RONALD W	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,080.19	(1,080.19)
100000	522100	1725100	MIAMI GEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			570.77	(570.77)
100000	522100	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,066.10	(1,066.10)
100000	522100	1730100	MIAMI EDI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			808.53	(808.53)
100000	522100	1739100	MIAMI JAC	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			912.39	(912.39)
100000	522100	1738100	MIAMI KIL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			378.45	(378.45)
100000	522100	1787100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			117.29	(117.29)
100000	522100	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,197.75	(1,197.75)
100000	522100	1741100	MIAMI LAY	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,122.07	(1,122.07)
100000	522100	1743100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,108.42	(1,108.42)
100000	522100	1743100	MIAMI PAL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			324.18	(324.18)
100000	522100	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			909.46	(909.46)
100000	522100	1751100	MIAMI SFR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			764.05	(764.05)
100000	522100	1758100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			694.80	(694.80)
100000	522100	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			913.20	(913.20)
100000	522100	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			510.23	(510.23)
100000	522100	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,044.18	(1,044.18)
100000	522100	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,059.84	(1,059.84)
100000	522100	1773100	MIAMI SOU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			618.35	(618.35)
100000	522100	1774100	SOUTH W	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			595.22	(595.22)
100000	522100	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			1,038.90	(1,038.90)
100000	522100	1778100	FELIX VAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			688.49	(688.49)
100000	522100	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12			672.28	(672.28)
100000	522100 Total							0.00	0.00	34,445.70	(34,445.70)
100000	523200									18,458.04	(9,732.00)
100000	523200									5,988.04	1,733.96
100000	523200									6,999.04	1,733.96
100000	523200									6,998.04	1,733.96
100000	523200									6,410.04	2,321.96
100000	523200									6,999.04	1,733.96

BUDGET AVAILABILITY FOR FY 13-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name: ZZFLM_M01_Q001
 Query Description: FL Fmt Budget Availability Report
 Last Date Update: 01/23/2014 23:38:52
 Last Refresh: 01/24/2014 11:15:28
 Fund: 100000
 Program: 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013)

Fund	Req	Commitment	Commitment	Funds	Program	Function	Function	Original	YTD	YTD	Available
	Ctrl	Item	Item	Center	Program	Function	Function	Budget	Encumbrances	Expenditures	Balance
100000	1	523200	DISTR OF EMP MED INS	1712100	JOHN A. FE	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1719100	HIALEAH-H	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1714100	DR MICHAEL	60350000	DRIVER EDU(510300)	8,732.00	9,996.29	9,996.29	(1,264.29)
100000	1	523200	DISTR OF EMP MED INS	1715100	HOKIAESTE	60350000	DRIVER EDU(510300)	8,732.00	8,941.70	8,941.70	(269.70)
100000	1	523200	DISTR OF EMP MED INS	1719100	HIALEAH	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1720100	MIAMI BEA	60350000	DRIVER EDU(510300)	8,732.00	10,034.04	10,034.04	(1,302.04)
100000	1	523200	DISTR OF EMP MED INS	1723100	MIAMI CAR	60350000	DRIVER EDU(510300)	8,732.00	10,598.04	10,598.04	(1,866.04)
100000	1	523200	DISTR OF EMP MED INS	1724100	RONALD W	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1725100	MIAMI CEN	60350000	DRIVER EDU(510300)	8,732.00	6,176.04	6,176.04	2,555.96
100000	1	523200	DISTR OF EMP MED INS	1727100	MIAMI COR	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1730100	MIAMI EDI	60350000	DRIVER EDU(510300)	8,732.00	7,872.04	7,872.04	889.96
100000	1	523200	DISTR OF EMP MED INS	1734100	MIAMI JACI	60350000	DRIVER EDU(510300)	8,732.00	10,220.04	10,220.04	(1,482.04)
100000	1	523200	DISTR OF EMP MED INS	1736100	MIAMI KILL	60350000	DRIVER EDU(510300)	8,732.00	7,862.04	7,862.04	749.96
100000	1	523200	DISTR OF EMP MED INS	1737100	ROBERT V	60350000	DRIVER EDU(510300)	8,732.00	17,566.16	17,566.16	(9,354.16)
100000	1	523200	DISTR OF EMP MED INS	1738100	MIAMI NOR	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1739100	MIAMI LAM	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1741100	MIAMI NOR	60350000	DRIVER EDU(510300)	8,732.00	5,762.04	5,762.04	2,969.96
100000	1	523200	DISTR OF EMP MED INS	1743100	MIAMI PAL	60350000	DRIVER EDU(510300)	8,732.00	15,186.04	15,186.04	(10,464.04)
100000	1	523200	DISTR OF EMP MED INS	1746100	MIAMI SEN	60350000	DRIVER EDU(510300)	8,732.00	12,044.04	12,044.04	(3,312.04)
100000	1	523200	DISTR OF EMP MED INS	1751100	MIAMI SPR	60350000	DRIVER EDU(510300)	8,732.00	10,598.04	10,598.04	(1,806.04)
100000	1	523200	DISTR OF EMP MED INS	1753100	MIAMI SUN	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1754100	NORTH MI	60350000	DRIVER EDU(510300)	8,732.00	5,762.04	5,762.04	2,969.96
100000	1	523200	DISTR OF EMP MED INS	1759100	NORTH MI	60350000	DRIVER EDU(510300)	8,732.00	10,054.04	10,054.04	(1,302.04)
100000	1	523200	DISTR OF EMP MED INS	1760100	WILLIAM H	60350000	DRIVER EDU(510300)	8,732.00	5,864.86	5,864.86	2,867.14
100000	1	523200	DISTR OF EMP MED INS	1772100	SOUTH MI	60350000	DRIVER EDU(510300)	8,732.00	6,410.04	6,410.04	2,321.96
100000	1	523200	DISTR OF EMP MED INS	1773100	MIAMI SOU	60350000	DRIVER EDU(510300)	8,732.00	8,689.95	8,689.95	(57.05)
100000	1	523200	DISTR OF EMP MED INS	1774100	SOUTHW	60350000	DRIVER EDU(510300)	8,732.00	7,504.66	7,504.66	1,227.34
100000	1	523200	DISTR OF EMP MED INS	1775100	SARAPRA	60350000	DRIVER EDU(510300)	8,732.00	6,998.04	6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1778100	FELIX VAR	60350000	DRIVER EDU(510300)	8,732.00	10,593.35	10,593.35	(2,291.35)
100000	1	523200	DISTR OF EMP MED INS	1779100	BOOKER T	60350000	DRIVER EDU(510300)	8,732.00	8,122.65	8,122.65	(390.65)
100000	1	523200	DISTR OF EMP MED INS	1779100	BOOKER T	60350000	DRIVER EDU(510300)	8,732.00	325,299.99	325,299.99	(6,215.99)
100000	1	523200	DISTR OF EMP MED INS	1779100	BOOKER T	60350000	DRIVER EDU(510300)	8,732.00	0.00	0.00	1,418.17
100000	1	524300	W/C & LAB DISTR OF	1701100	AMERICAN	60350000	DRIVER EDU(510300)	325,084.00	0.00	0.00	(1,999.05)
100000	1	524300	W/C & LAB DISTR OF	1704000	ALONZO	60350000	DRIVER EDU(510300)	325,084.00	0.00	0.00	(1,418.17)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZFM_M01_Q001
 Query Description FL_Fnk Budget Availability Report
 Last Data Update 01/23/2014 23:28:52
 Last refresh 01/24/2014 11:15:29
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req. Cl	Commitment Item	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Expenditures	Available Balance
100000	1	524300	1704900	WESTLAKE 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,475.31	(1,475.31)
100000	1	524300	1705100	G. HOLMES 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,856.70	(1,856.70)
100000	1	524300	1707100	CORAL G. 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,514.60	(2,514.60)
100000	1	524300	1710100	CORAL G. 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,195.75	(2,195.75)
100000	1	524300	1711100	WALTON 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,260.63	(2,260.63)
100000	1	524300	1712100	WALTON 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,342.30	(2,342.30)
100000	1	524300	1713100	WALTON 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,159.24	(2,159.24)
100000	1	524300	1714100	DR. MICHAEL 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,998.39	(1,998.39)
100000	1	524300	1715100	HOMESTEAD 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,908.37	(1,908.37)
100000	1	524300	1719100	WALTON 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,303.71	(1,303.71)
100000	1	524300	1720100	MIAMI BEACH 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,320.03	(2,320.03)
100000	1	524300	1723100	MIAMI DOR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,655.33	(1,655.33)
100000	1	524300	1724100	ROYAL PALM 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,033.53	(2,033.53)
100000	1	524300	1725100	MIAMI BEACH 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,278.82	(1,278.82)
100000	1	524300	1727100	MIAMI DOR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,966.44	(1,966.44)
100000	1	524300	1730100	MIAMI BEACH 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,483.60	(1,483.60)
100000	1	524300	1734100	MIAMI BEACH 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,820.55	(1,820.55)
100000	1	524300	1735100	MIAMI BEACH 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,172.74	(2,172.74)
100000	1	524300	1737100	ROBERT M 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,524.50	(1,524.50)
100000	1	524300	1738100	MIAMI NOR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,232.98	(2,232.98)
100000	1	524300	1739100	MIAMI NOR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,120.45	(2,120.45)
100000	1	524300	1741100	MIAMI NOR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,135.67	(2,135.67)
100000	1	524300	1742100	MIAMI PALM 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,480.28	(2,480.28)
100000	1	524300	1746100	MIAMI SEN 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,886.95	(1,886.95)
100000	1	524300	1751100	MIAMI SPR 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,505.33	(1,505.33)
100000	1	524300	1753100	MIAMI SUN 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,305.51	(1,305.51)
100000	1	524300	1754100	NORTH MI 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,610.92	(1,610.92)
100000	1	524300	1755100	NORTH MI 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,813.94	(1,813.94)
100000	1	524300	1760100	WILLEMING 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,457.02	(2,457.02)
100000	1	524300	1772100	SOUTH MI 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,121.53	(2,121.53)
100000	1	524300	1773100	MIAMI SOU 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,285.90	(1,285.90)
100000	1	524300	1774100	SOUTH MI 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				1,107.83	(1,107.83)
100000	1	524300	1775100	BARBARA 60350000	DRIVER EDU(S)10300	BASIC INSTRUCTION 10-12				2,005.62	(2,005.62)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name ZZFM_M01_0001
 Query Description FLFM: Budget Availability Report
 Last Data Update 01/23/2014 2:32:52
 Last refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Rate	Commitment	Item	Funds	Program	Function	Original	YTD	Current	YTD	Available
				Center			Budget	Encumbrances	Budget	Expenses	Balance
100000	1	524500	WIC & LIAB DISTR OF	1779100	FELIX-VARI 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12	0.00	0.00	1,335.10	(1,335.10)
100000	1	524500	WIC & LIAB DISTR OF	1779100	BOOKER 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12	0.00	0.00	1,335.67	(1,335.67)
		524500	Total							58,011.83	(58,011.83)
100000	1	524500	VISTA DISTR. OF CHAR	1701100	AMERICAN 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1704800	ALONZO S 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			255.84	(255.84)
100000	1	524500	VISTA DISTR. OF CHAR	1704800	WESTLANE 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			253.92	(253.92)
100000	1	524500	VISTA DISTR. OF CHAR	1705100	G-HOLMES 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			275.88	(275.88)
100000	1	524500	VISTA DISTR. OF CHAR	1707100	CORAL GA 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1710100	CORAL RE 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1711100	HILLEAR S 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1712100	JOHN A. FE 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1713100	SHALEAH 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			349.45	(349.45)
100000	1	524500	VISTA DISTR. OF CHAR	1714100	DR MICHAEL 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			211.50	(211.50)
100000	1	524500	VISTA DISTR. OF CHAR	1715100	HOMESTEJ 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			248.52	(248.52)
100000	1	524500	VISTA DISTR. OF CHAR	1719100	SHALEAH G 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1720100	MIAMI BEA 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			275.98	(275.98)
100000	1	524500	VISTA DISTR. OF CHAR	1723100	MIAMI CAR 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			299.13	(299.13)
100000	1	524500	VISTA DISTR. OF CHAR	1724100	RONALD T 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			248.52	(248.52)
100000	1	524500	VISTA DISTR. OF CHAR	1725100	MIAMI DEN 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1727100	MIAMI COR 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			253.92	(253.92)
100000	1	524500	VISTA DISTR. OF CHAR	1730100	MIAMI EDJ 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			285.00	(285.00)
100000	1	524500	VISTA DISTR. OF CHAR	1734100	MIAMI JACI 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1736100	MIAMI KILL 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			226.15	(226.15)
100000	1	524500	VISTA DISTR. OF CHAR	1737100	ROBERT M 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			285.00	(285.00)
100000	1	524500	VISTA DISTR. OF CHAR	1738100	MIAMI NOR 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1739100	MIAMI LAVG 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1741100	MIAMI PALI 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			303.24	(303.24)
100000	1	524500	VISTA DISTR. OF CHAR	1743100	MIAMI NOR 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			270.95	(270.95)
100000	1	524500	VISTA DISTR. OF CHAR	1746100	MIAMI SEN 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			255.84	(255.84)
100000	1	524500	VISTA DISTR. OF CHAR	1751100	MIAMI SPR 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			285.00	(285.00)
100000	1	524500	VISTA DISTR. OF CHAR	1753100	MIAMI SUN 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12			247.80	(247.80)
100000	1	524500	VISTA DISTR. OF CHAR	1754100	NORTH MI 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12				
100000	1	524500	VISTA DISTR. OF CHAR	1755100	NORTH MI 60350000	DRIVER EDU(510300)	BASIC INSTRUCTION 10-12				

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

Query Technical Name: ZZFM_M01_0001
 Query Description: FLFM Budget Availability Report
 Last Data Update: 01/23/2014 23:39:52
 Last refresh: 01/24/2014 11:15:28
 Fund: 100000
 Program: 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013)

Fund	Req	Com	Item	Commitment	Item	Commitment	Item	Funds	Center	Program	Function	Function	Original	YTD	YTD	Available
				Item	Item	Item	Item	Center	Center	Program	Function	Function	Budget	Expenditures	Expenditures	Balance
100000	1	524600	VISTA	DISTR.	OF CHAR	1776100	WILLIAM	1776100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	303.24	(303.24)
100000	1	524600	VISTA	DISTR.	OF CHAR	1772100	SOUTH	1772100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	303.24	(303.24)
100000	1	524600	VISTA	DISTR.	OF CHAR	1773100	MIAMI	1773100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	232.49	(232.49)
100000	1	524600	VISTA	DISTR.	OF CHAR	1774100	SOUTH	1774100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	195.20	(195.20)
100000	1	524600	VISTA	DISTR.	OF CHAR	1775100	BARBARA	1775100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	303.24	(303.24)
100000	1	524600	VISTA	DISTR.	OF CHAR	1778100	FELIX	1778100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	203.19	(203.19)
100000	1	524600	VISTA	DISTR.	OF CHAR	1779100	BOOKER	1779100	DRIVER	EDU	510300	BASIC	INSTRUCTION	10-12	210.90	(210.90)
			524600	Total									0.00	0.00	0.00	(10,248.23)
				Grand Total-Salary & Fringes									2,595,809.00	0.00	2,595,809.00	(562,082.92)

**Miami-Dade County Public Schools
Drivers Education Training Program
2012 – 2013
Line Item Budget Justification**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 353,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 435 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

Direct Costs: \$3,170,462.62

Personnel: Salaries and fringe benefits = \$3,158,901.92

The salary and fringes being charged are directly related to drivers' education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school site. One teacher and vehicle is used exclusively for disabled students and is ADA equipped. Attached is a breakdown of full time and part-time direct payroll costs.

Gasoline: \$4,255.97

Gasoline costs for the entire District is for the use of school owned vehicles identified specifically for the Drivers' Education programs. The vehicles are safety equipped and are used only for the Drivers' Education program.

Repairs: \$7,304.73

The vehicles in the Drivers' Education programs are maintained and repaired by the school system.

Summary:

The vehicles used in the Drivers' Education program are purchased, owned, insured, repaired, and maintained by Miami-Dade County Public Schools and are specifically designated for the Drivers' Education programs. Each vehicle in use is safety inspected annually and repaired as needed to assure safe operation for trainees. Vehicles are housed in safety cages located on the Drivers' Education range at each school to provide security and to dissuade vandalism. No cost is included for facilities, utilities, the use or depreciation of the vehicles, upkeep of driving range, text books, audio visual, tests, materials, supplies, security, custodial, nor administrators at the school sites.

Total award: \$3,170,462.62

Total number of students enrolled in Driver Education courses for fiscal year 2012/2013 = 1,689

Total number of hours of Drivers Education provided for fiscal year 2012/2013 = 167,541



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perta Tabares Hantman, Chair
Dr. Dorothy Bendross-Mindingall, Vice Chair
Susie V. Castillo
Dr. Lawrence S. Feldman
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Lubby Navarro
Raquel A. Regalado
Dr. Marta Pérez Wurtz

RECEIVED
OFFICE OF
GRANTS COORDINATION
2017 FEB 23 P 4
FISCAL UNIT

Reprinted on February 17, 2017 per County's request

May 10, 2016

(Revised Invoice – Originally billed 12/14/2015)

Mr. Daniel T. Wall, Director
Miami-Dade County
Office of Strategic Business Management
111 N.W. 1st Street, 22nd Floor
Miami, FL 33128

RECEIVED
FEB 23 2017

OFFICE OF GRANTS COORDINATION

Dear Mr. Wall:

Per the County's request via email correspondence dated May 3, 2016, we are revising our invoice submitted on December 14, 2015 for the 2013-2014 fiscal year, reducing it from \$3,357,507.03, actual expenditures incurred, to \$2,439,579.68, your available balance in the Driver's Education Safety Trust Fund. We will submit a revised invoice for FY 2014-2015 under separate cover when additional funds become available.

Supporting Documentation for this Payment on file with Department

Total Students: 2,488 (FY 2013-14)
Total Hours: 39,600 (FY 2013-14)

Please remit check made payable to **The School Board of Miami-Dade County, Florida** in the total amount of **\$2,439,579.68** and a copy of this invoice to 1450 N.E. 2nd Avenue, Room 615, Miami, Florida 33132.

INVOICE # LMP-15-SBDC-LS-A
VENDOR # 596 000 572-06 Sincerely,
ORDINANCE # R-885-16
AMOUNT \$2,439,579.⁰⁸
SUB-OBJECT 60616
DN: nbg
PREPARED BY Maurice V...
0100-4474-0000-0000-4000

Daisy Naya
Assistant Controller

Approved
[Signature]

- cc: Ms. Carmen Figueroa, Miami Dade County
- Mr. Ron Steiger
- Ms. Connie Pou
- Mr. Leonardo Fernandez
- Ms. Martha M. Diaz
- Ms. Judy Webb

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(G)(1)
10-5-16

RESOLUTION NO. R-885-16

RESOLUTION APPROVING THE FY 2014-15 INTERLOCAL AGREEMENT PROVIDING FOR PAYMENT OF \$2,439,579.68 TO THE MIAMI-DADE COUNTY SCHOOL BOARD FOR THE PROVISION OF DRIVER'S EDUCATION SERVICES RENDERED IN FISCAL YEAR 2013-14; AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXECUTE AND AMEND SUCH AGREEMENT AND EXERCISE ANY AND ALL OTHER PROVISIONS IN THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, TERMINATION AND MODIFICATION PROVISIONS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the interlocal agreement for Driver's Education, in substantially the form attached to this resolution as Exhibit A, for payment of \$2,439,579.68 for services rendered in Fiscal Year 2013-14 from the Driver's Education Safety Trust Fund, between the Miami-Dade County School Board and Miami-Dade County; authorizes the County Mayor or the Mayor's designee to execute the same in substantially the form attached hereto for and on behalf of Miami-Dade County and to execute amendments following review and approval for legal sufficiency by the County Attorney's Office; and authorizes the County Mayor or the County Mayor's designee to exercise any and all other provisions in the agreement, including, but not limited to, termination and modification provisions.

The foregoing resolution was offered by Commissioner **Xavier L. Suarez** who moved its adoption. The motion was seconded by Commissioner **José "Pepe" Diaz** and upon being put to a vote, the vote was as follows:

	Jean Monestime, Chairman	aye	
	Esteban L. Bovo, Jr., Vice Chairman	aye	
Bruno A. Barreiro	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Dennis C. Moss	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye	Xavier L. Suarez	aye
Juan C. Zapata	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of October, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK



By: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Cynthia Johnson-Stacks

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum



Date: October 5, 2016

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Interlocal Agreement in the Amount of \$2,439,579.68 Between the Miami-Dade
County School Board and Miami-Dade County for the Provision of Drivers' Education

Agenda Item No. 8(G)(1)

Resolution No. R-885-16

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached FY 2014-15 Interlocal Agreement between Miami-Dade County (County) and the Miami-Dade County School Board (School Board) for the provision of Drivers' Education by the School Board in the amount of \$2,439,579.68. This amount will be paid from the Driver's Education Safety Trust Fund (Trust Fund) and provides for payment in arrears for services rendered from October 1, 2013 to September 30, 2014.

Scope

The impact of this item is countywide in nature as Driver's Education programs are provided in public schools throughout the County.

Delegation of Authority

With the approval of this item, the County Mayor or the County Mayor's designee has the authority to execute this interlocal agreement on behalf of the County and to exercise any and all other rights conferred therein, including, but not limited to, termination and modification provisions.

Fiscal Impact/Funding Source

There is a fiscal impact in the amount of \$2,439,579.68 to the County's Driver Education Safety Trust Fund with the approval of this item. There is no impact to the County's General Fund. Pursuant to the Dori Slosberg Driver Education Safety Act, 318.1215, Florida Statutes, effective October 1, 2002, the Board approved Ordinance No. 02-167, creating the Driver's Education Safety Trust Fund. The Ordinance also required the Clerk of the Court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs, and directed the Administration to develop selection procedures for adoption by the Board for the award of grants to Driver Education Programs. These funds may only be used to provide financial assistance to driver education programs in the public and non-public schools by paying direct educational expenses.

Track Record/Monitor

Pursuant to Resolutions R-618-03 and R-864-04, the Board approved selection procedures, including criteria, for the distribution of grants from the Trust Fund. To date, the School Board has been the only recipient of funding from the Trust Fund since FY 2003-04. Jennifer Moon, Director of the Office of Management and Budget will be responsible for monitoring this Interlocal Agreement.

Background

The selection procedures for the Trust Fund require the County to advertise the availability of Driver's Education Safety Trust Fund grants and request letters of interest from qualified organizations.

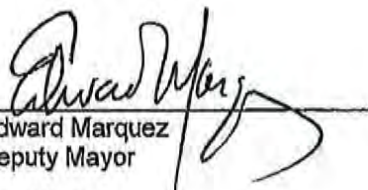
Honorable Chairman Jean Monestime
and Members, Board of County Commissioners
Page 2

The adopted criteria require the following:

- grant funds support driver's education programs offered by a public school system or nonprofit private school;
- private driving schools established principally for the purpose of driver education are not eligible;
- curriculum must include behind the wheel experience;
- driver's education must be offered to private as well as public school students;
- grantee must agree to provide appropriate accountability and reporting procedures; and
- funds may not be used for administrative/overhead expenses.

The adopted procedures require that, if only one (1) letter of interest from a qualified organization is received, then the County Mayor or the County Mayor's designee will negotiate an agreement and submit it to the Board for approval. For this cycle, the School Board was the only eligible organization to submit a letter of interest.

Attachments



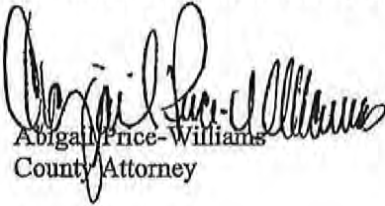
Edward Marquez
Deputy Mayor
mayor05516



MEMORANDUM
(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: October 5, 2016

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(G)(1)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Statement of social equity required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

FY 2014 - 2015
Driver's Education Contract

AGREEMENT

This Agreement made and entered into as of this 24th day of Oct. 2016, by and between Miami-Dade County, a political subdivision of the State of Florida (hereinafter referred to as "County"), having its principal office at 111 N.W. 1st Street, 22ND Floor, Miami, Florida 33128 and the School Board of Miami-Dade County, Florida, hereinafter referred to as the "School Board", having its principal office at 1450 NE 2nd Avenue, Miami, Florida 33132, states conditions and covenants for the rendering of Driver's Education services (hereinafter referred to as "Services") for the County.

WHEREAS, Section 318.1215, Florida Statutes, effective at the time Ordinance No. 02-167 was adopted, known as the "Dori Slosberg Driver Education Safety Act" authorized the County to enact an ordinance requiring the clerk of the court to collect an additional \$3.00 with each civil traffic penalty to be used to fund traffic education programs in public and non-public schools; (the "Funds"); and

WHEREAS, pursuant to Ordinance No. 02-167, the Board of County Commissioners (the "Board") established the Driver's Education Safety Trust Fund and directed the County Manager to develop selection procedures for adoption by the Board for the award of grants to Driver Education Programs; and

WHEREAS, pursuant to Resolution R-618-03 and R-864-04, the Board approved selection procedures for the distribution of funds to driver education programs from the Driver's Education Safety Trust Fund; and

WHEREAS, the County has allocated funds from the Driver's Education Safety Trust Fund to the School Board for the provision of Driver's Education,

NOW, THEREFORE, in consideration of the mutual covenants recorded herein, the parties hereto agree as follows:

ARTICLE 1. DEFINITIONS

The following words and expressions used in this Agreement shall be construed as follows, except when it is clear from the context that another meaning is intended:

- a) The words "Agreement" "Contract" or "Contract Documents" shall mean collectively these terms and conditions, the Scope of Services (Attachment A) and the Budget Documents (Attachment B) and all other attachments hereto, as well as all amendments or budget revisions issued hereto.
- b) The words "Contract Manager" shall mean Miami-Dade County's Director of the Office of Management and Budget ("OMB") or the Director's designee, or the duly authorized representative designated to manage the Contract.
- c) The word "Days" shall mean Calendar Days, unless otherwise specifically noted.

**Miami-Dade County Public Schools
Office of the Inspector General**

**COMPOSITE
EXHIBIT 9**

**Line Item Budget Justification for
FY 2011-12, FY 2012-13, and FY 2013-14,
(37 Pages)**

**OIG Report
IG-17-0001-SI**

**Miami-Dade County Public Schools
Drivers Education Training Program
2011 – 2012
Line Item Budget Justification**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 345,000 students, served by approximately 20,322 full-time teachers. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 392 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

Direct Costs: \$2,519,619.35

Personnel: Salaries and fringe benefits = \$2,473,691.96

The salary and fringes being charged are directly related to drivers' education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school site. One teacher and vehicle is used exclusively for disabled students and is ADA equipped. Attached is a breakdown of full time and part-time direct payroll costs.

Gasoline: \$4,901.57

Gasoline costs for the entire District is for the use of school owned vehicles identified specifically for the Drivers' Education programs. The vehicles are safety equipped and are used only for the Drivers' Education program.

Repairs: \$40,957.16

The vehicles in the Drivers' Education programs are maintained and repaired by the school system.

Tires: \$ 68.66

Tires are inspected, repaired or replaced on an as needed basis to assure the safety of each trainee. Tires are purchased through the State of Florida bid process. Tires get some pretty tough use from driving around the range, hitting curbs, and vandalism. Tires are balanced when mounted to extend their life.

Summary:

The vehicles used in the Drivers' Education program are purchased, owned, insured, repaired, and maintained by Miami-Dade County Public Schools and are specifically designated for the Drivers' Education programs. Each vehicle in use is safety inspected annually and repaired as needed to assure safe operation for trainees. Vehicles are housed in safety cages located on the Drivers' Education range at each school to provide security and to dissuade vandalism. No cost is included for facilities, utilities, the use or depreciation of the vehicles, upkeep of driving range, text books, audio visual, tests, materials, supplies, security, custodial, nor administrators at the school sites.

Total award: \$2,519,619.35



YTD Budget Availability

Query Technical Name: Z274_M01_0001
 Query Description: FY_Inv Budget Availability Report
 Last Data Update: 01/28/2015 2:07:09
 Last Refresh: 01/29/2015 12:20:55

Fund: 10000
 Commitment Item:
 Funds Center:
 Program: 60350000 DRIVER EDUCATION
 Function:
 Region/Division:
 Fiscal Year (Single Value Entry, Required): 2012

Original Budget	FY Transfer Adjustments	Current Budget	FYTD Commitments	FYTD Encumbrances	Available Balance	Percent Available	FYTD Commitments	Percent Available
46,196.00		46,196.00	85,814.82	-19,816.82	0.0		-19,816.82	
46,196.00		46,196.00	51,283.21	-5,087.21	0.0		-5,087.21	
46,196.00		46,196.00	42,796.54	3,399.46	7.4		3,399.46	
46,196.00		46,196.00	30,077.80	16,096.50	34.8		16,096.50	
46,196.00		46,196.00	77,835.10	-31,643.10	0.0		-31,643.10	
46,196.00		46,196.00	83,194.89	-37,002.89	0.0		-37,002.89	
46,196.00		46,196.00	64,309.30	-18,113.30	0.0		-18,113.30	
46,196.00		46,196.00	87,457.32	-41,261.12	0.0		-41,261.12	
46,196.00		46,196.00	88,782.34	-33,583.34	0.0		-33,583.34	
46,196.00		46,196.00	36,001.64	7,794.36	15.6		7,794.36	
46,196.00		46,196.00	0.00	54,848.88	-4,452.58	0.0	-4,452.58	
46,196.00		46,196.00	33,367.33	8,828.67	14.5		8,828.67	
46,196.00		46,196.00	88,573.22	-43,377.22	0.0		-43,377.22	
46,196.00		46,196.00	0.00	65,866.35	-18,670.55	0.0	-18,670.55	
46,196.00		46,196.00	38,100.30	8,095.70	17.5		8,095.70	
46,196.00		46,196.00	0.00	30,225.33	6,978.67	15.1	6,978.67	
46,196.00		46,196.00	62,817.21	-42,817.21	0.0		-42,817.21	
46,196.00		46,196.00	0.00	30,546.74	-4,250.74	0.0	-4,250.74	
46,196.00		46,196.00	0.00	58,825.44	-42,828.44	0.0	-42,828.44	
46,196.00		46,196.00	80,877.25	-44,791.25	0.0		-44,791.25	
46,196.00		46,196.00	0.00	65,844.81	-19,648.81	0.0	-19,648.81	

A large table with a grid structure. The top portion of the table contains legible data, including columns with headers such as 'DATE', 'DESCRIPTION', 'AMOUNT', and 'BALANCE'. The bottom portion of the table is heavily obscured by a dense, dark, noisy pattern, likely due to scanning artifacts or intentional redaction. The overall layout suggests a financial ledger or account statement.

Agency	Program	Account	Class	Original Budget	YTD Transfer Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance	Percent Encumbered	YTD Commitment	Original Balance
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				174.58	-174.58	0.0		-174.58
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				130.80	-130.80	0.0		-130.80
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				257.27	-257.27	0.0		-257.27
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				273.88	-273.88	0.0		-273.88
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				220.79	-220.79	0.0		-220.79
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	536.41	-536.41	0.0		-536.41
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				170.98	-170.98	0.0		-170.98
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				240.88	-240.88	0.0		-240.88
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	221.38	-221.38	0.0		-221.38
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				174.58	-174.58	0.0		-174.58
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	203.12	-203.12	0.0		-203.12
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	223.33	-223.33	0.0		-223.33
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	222.44	-222.44	0.0		-222.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				67.80	-67.80	0.0		-67.80
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	210.83	-210.83	0.0		-210.83
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	236.80	-236.80	0.0		-236.80
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				240.88	-240.88	0.0		-240.88
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				192.45	-192.45	0.0		-192.45
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				245.11	-245.11	0.0		-245.11
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	186.51	-186.51	0.0		-186.51
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				224.05	-224.05	0.0		-224.05
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				207.44	-207.44	0.0		-207.44
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	191.30	-191.30	0.0		-191.30
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	2,866.79	-2,866.79	97.3		107,033.21
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	2,478,858.73	-2,478,858.73	0.0		-2,478,858.73
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				19,877.12	-19,877.12	90.5		17,942.34
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				11,158.00	-11,158.00	100.0		11,158.00
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				14,000.00	-14,000.00	100.0		14,000.00
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000				45,033.12	-45,033.12	95.7		45,068.34
17500	COACH VALLEY SENIOR	000000	DRIVER EDUCATION	0000			0.00	10,000.00	-10,000.00	100.0		10,000.00

Agency	Division	Section	Account	Original Budget	Original Commitment	Original Balance	YTD Encumbrances	YTD Available	Balance	Percent Available	YTD Commitment	Adjusted Balance
									34.79	-34.79	0.0	-34.79
								(P) 1,000.00	-1,330.00	0.0		-1,650.00
				89,000.00	89,000.00	0.00	38,972.57	23,627.43	42.8			23,627.43
							88.89	-88.89	0.0			-88.89
				79,000.00	79,000.00	0.00	41,025.82	37,974.18	48.1			37,974.18
Overall Result				2,108,783.00	238,033.12	2,344,788.12	0.00	2,519,819.25	-174,823.23	0.0		-174,823.23

0-c

Repairs: 0-c

Sal. Taxes: 0-c

① 2,476,658.75 +
 ② 2,065.93 -
 2,473,691.96 r

(P) 34.79 +
 1,550.00 +
 39,372.37 +
 40,957.16 r

0-c

Gasoline:

0-c

② 2,966.79 +
 ③ 1,934.78 +
 4,901.57 r

0-c

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 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R)2013

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		514400 Total								1,965,847.00	0.00	1,965,847.00	0.00	2,407,752.10	(441,905.10)
		514800 Total								0.00	0.00	0.00	0.00	31,804.50	(31,804.50)
		518900 Total								0.00	0.00	0.00	0.00	202.49	(202.49)
		521000 Total								306,878.00	0.00	306,878.00	0.00	129,943.06	176,934.94
		522000 Total								0.00	0.00	0.00	0.00	147,194.02	(147,194.02)
		522100 Total								0.00	0.00	0.00	0.00	34,445.70	(34,445.70)
		523200 Total								323,084.00	0.00	323,084.00	0.00	329,299.99	(6,215.99)
		524300 Total								0.00	0.00	0.00	0.00	68,011.83	(68,011.83)
		524600 Total								0.00	0.00	0.00	0.00	10,248.23	(10,248.23)
Grand Total-Salary & Fringes										2,595,809.00	0.00	2,595,809.00	0.00	3,158,901.92	(563,092.92)
Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		545000 Total	GASOLINE							0.00	106,488.65	106,488.65	0.00	4,255.97	102,232.68
		551000 Total	SUPPLIES							0.00	10,000.00	10,000.00	0.00	0.00	10,000.00
		555000 Total	REPAIR PARTS							0.00	72,204.08	72,204.08	0.00	7,304.73	64,899.35
Grand Total-Non-Salary										0.00	188,692.73	188,692.73	0.00	11,560.70	177,132.03
Total Balances for Drivers' Ed Program for FY 2013										2,595,809.00	188,692.73	2,784,501.73	0.00	3,170,462.62	(385,960.89)

**** Budget Availability

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 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req Cntl	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514400	TEACHER	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		73,948.56	(20,817.66)
100000	1	514400	TEACHER	1704800	ALONZO S	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		51,469.21	1,662.79
100000	1	514400	TEACHER	1704900	WESTLAN	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		54,012.20	(881.20)
100000	1	514400	TEACHER	1705100	G. HOLME	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		66,195.77	(13,064.77)
100000	1	514400	TEACHER	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		81,270.35	(28,139.35)
100000	1	514400	TEACHER	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		80,886.63	(27,755.63)
100000	1	514400	TEACHER	1711100	HALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		83,097.79	(29,966.79)
100000	1	514400	TEACHER	1712100	JOHN A FE	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		86,423.38	(23,292.38)
100000	1	514400	TEACHER	1713100	HALEAH W	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		79,897.84	(26,566.84)
100000	1	514400	TEACHER	1714100	DR MICHA	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		72,294.35	(19,163.35)
100000	1	514400	TEACHER	1715100	HOMESTE	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		46,956.58	6,174.42
100000	1	514400	TEACHER	1719100	HALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		46,912.25	6,218.75
100000	1	514400	TEACHER	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		66,309.13	(2,178.13)
100000	1	514400	TEACHER	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		57,800.09	(4,469.09)
100000	1	514400	TEACHER	1724100	RONALD W	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		74,289.88	(21,153.88)
100000	1	514400	TEACHER	1725100	MIAMI CEN	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		45,229.39	7,902.61
100000	1	514400	TEACHER	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		71,736.86	(18,605.86)
100000	1	514400	TEACHER	1730100	MIAMI EDI	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		51,967.30	1,163.70
100000	1	514400	TEACHER	1734100	MIAMI JAC	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		64,558.18	(11,427.18)
100000	1	514400	TEACHER	1736100	MIAMI KIL	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		71,898.52	(18,767.52)
100000	1	514400	TEACHER	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		52,848.34	282.66
100000	1	514400	TEACHER	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		79,475.88	(26,344.88)
100000	1	514400	TEACHER	1739100	MIAMI LAK	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		78,442.27	(26,311.27)
100000	1	514400	TEACHER	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		77,399.23	(24,269.23)
100000	1	514400	TEACHER	1743100	MIAMI PAL	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		72,239.84	(15,103.84)
100000	1	514400	TEACHER	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		69,139.28	(16,007.28)
100000	1	514400	TEACHER	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		55,809.65	(2,475.65)
100000	1	514400	TEACHER	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		47,978.71	5,152.29
100000	1	514400	TEACHER	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		66,891.98	(13,260.98)
100000	1	514400	TEACHER	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		51,375.96	(8,244.96)
100000	1	514400	TEACHER	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		74,404.36	(21,273.36)
100000	1	514400	TEACHER	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		77,780.83	(24,649.83)
100000	1	514400	TEACHER	1773100	MIAMI SOU	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		43,546.70	9,584.30

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Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514400	TEACHER	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		40,191.39	12,939.61
100000	1	514400	TEACHER	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		71,311.28	(18,180.28)
100000	1	514400	TEACHER	1778100	FELIX VAR	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		48,452.83	4,678.17
100000	1	514400	TEACHER	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTR	53,131.00		53,131.00		45,412.31	7,718.69
			514400 Total							1,965,847.00	0.00	1,965,847.00	0.00	2,407,752.10	(441,905.10)
100000	1	514900	TEMPORARY INSTRUCTOR	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					94.00	(94.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1704900	ALONZO S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,058.00	(1,058.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1704900	WESTLANE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					628.00	(628.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1705100	G. HOLMES	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,565.00	(2,565.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,144.00	(2,144.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					479.00	(479.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1711100	HALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					654.00	(654.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1712100	JOHN A. FE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					323.50	(323.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1713100	HALEAH N	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					237.00	(237.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1714100	DR. MICHAEL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,719.00	(1,719.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1719100	HALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,376.50	(1,376.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					816.50	(816.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					847.00	(847.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1724100	RONALD Y	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,014.00	(1,014.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1725100	MIAMI CEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					676.00	(676.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,203.50	(2,203.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1730100	MIAMI EDE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,499.00	(1,499.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1734100	MIAMI JAC	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,369.00	(1,369.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1736100	MIAMI KILL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					570.00	(570.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					967.00	(967.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,742.00	(1,742.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1739100	MIAMI LAK	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					94.00	(94.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					194.00	(194.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1743100	MIAMI PAL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,455.00	(1,455.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1748100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					746.00	(746.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					140.00	(140.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					379.00	(379.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					679.00	(679.00)

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Fund	Req Ctr	Commitment item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514900	TEMPORARY INSTRUCTOR	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					340.00	(340.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1766100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					376.00	(376.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					793.00	(793.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1773100	MIAMI SOU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					716.00	(716.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					839.00	(839.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					285.00	(285.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1778100	FELIX VAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					988.50	(988.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,018.00	(1,018.00)
		514900 Total								0.00	0.00	0.00	0.00	31,804.50	(21,804.50)
100000	1	518900	ABATEMENT-SALARIES	1923000	TRANSPOT	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					202.49	(202.49)
		518900 Total								0.00	0.00	0.00	0.00	202.49	(202.49)
100000	1	521000	RETIREMENT	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,124.57	4,169.43
100000	1	521000	RETIREMENT	1704800	ALONZO S	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,742.35	5,551.65
100000	1	521000	RETIREMENT	1704900	WESTLAN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,950.45	5,343.55
100000	1	521000	RETIREMENT	1705100	G HOLMES	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,749.13	4,544.87
100000	1	521000	RETIREMENT	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,572.92	3,721.08
100000	1	521000	RETIREMENT	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,518.02	3,776.98
100000	1	521000	RETIREMENT	1711100	HALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,556.89	3,737.11
100000	1	521000	RETIREMENT	1712100	JOHN A FE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,755.24	3,538.76
100000	1	521000	RETIREMENT	1713100	HALEAH W	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,341.05	3,952.95
100000	1	521000	RETIREMENT	1714100	DR MICHA	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,202.53	6,091.47
100000	1	521000	RETIREMENT	1715100	HOMESTE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,805.53	5,488.47
100000	1	521000	RETIREMENT	1719100	HALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,645.65	5,648.35
100000	1	521000	RETIREMENT	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,571.62	3,722.38
100000	1	521000	RETIREMENT	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,333.15	4,960.81
100000	1	521000	RETIREMENT	1724100	RONALD W	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,848.20	4,445.80
100000	1	521000	RETIREMENT	1725100	MIAMI CEN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,836.79	5,467.21
100000	1	521000	RETIREMENT	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,858.10	4,435.90
100000	1	521000	RETIREMENT	1730100	MIAMI EDI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,856.59	5,437.41
100000	1	521000	RETIREMENT	1734100	MIAMI JAC	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,421.78	4,872.22
100000	1	521000	RETIREMENT	1736100	MIAMI KILL	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		3,911.33	4,382.67
100000	1	521000	RETIREMENT	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		2,737.51	5,555.49
100000	1	521000	RETIREMENT	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,294.00		8,294.00		4,193.46	4,100.54

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 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	521000	RETIREMENT	1739100	MIAMI LAKI 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		4,063.27	4,230.73
100000	1	521000	RETIREMENT	1741100	MIAMI NOR 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		4,087.03	4,206.97
100000	1	521000	RETIREMENT	1743100	MIAMI PALT 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		3,929.78	4,364.22
100000	1	521000	RETIREMENT	1745100	MIAMI SEN 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		3,581.48	4,712.52
100000	1	521000	RETIREMENT	1751100	MIAMI SPR 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,947.11	5,346.89
100000	1	521000	RETIREMENT	1753100	MIAMI SUN 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,817.53	5,376.37
100000	1	521000	RETIREMENT	1754100	NORTH MI 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		3,542.34	4,751.66
100000	1	521000	RETIREMENT	1759100	NORTH MI 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		3,455.28	4,828.72
100000	1	521000	RETIREMENT	1760100	WILLIAM H 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		4,047.55	4,246.35
100000	1	521000	RETIREMENT	1772100	SOUTH MI 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		4,028.97	4,265.03
100000	1	521000	RETIREMENT	1773100	MIAMI SOU 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,408.77	5,884.23
100000	1	521000	RETIREMENT	1774100	SOUTHW 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,424.71	5,869.29
100000	1	521000	RETIREMENT	1775100	BARBARA 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		3,973.98	4,320.02
100000	1	521000	RETIREMENT	1778100	FELIX VAR 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,509.88	5,784.14
100000	1	521000	RETIREMENT	1779100	BOOKER T 60350000	DRIVER EDUC	510300	BASIC INSTR		8,294.00		8,294.00		2,481.30	5,812.70
		521000 Total								306,878.00	0.00	306,878.00	0.00	129,943.06	176,934.94
100000	1	522000	SOCIAL SECURITY	1701100	AMERICAN 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,099.60	(4,099.60)
100000	1	522000	SOCIAL SECURITY	1704900	ALONZO & 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						3,222.27	(3,222.27)
100000	1	522000	SOCIAL SECURITY	1704900	WESTLAN 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						3,370.85	(3,370.85)
100000	1	522000	SOCIAL SECURITY	1705100	G. HOLME 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,238.19	(4,238.19)
100000	1	522000	SOCIAL SECURITY	1707100	CORAL GA 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						5,386.71	(6,355.71)
100000	1	522000	SOCIAL SECURITY	1710100	CORAL RE 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						5,021.87	(5,021.87)
100000	1	522000	SOCIAL SECURITY	1711100	HALEAH S 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						5,173.75	(5,173.75)
100000	1	522000	SOCIAL SECURITY	1712100	JOHN A. FE 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						5,411.74	(5,411.74)
100000	1	522000	SOCIAL SECURITY	1713100	HALEAH W 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,820.34	(4,820.34)
100000	1	522000	SOCIAL SECURITY	1714100	DR. MICHA 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,552.88	(4,552.88)
100000	1	522000	SOCIAL SECURITY	1715100	HOMESTE 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						2,748.45	(2,748.45)
100000	1	522000	SOCIAL SECURITY	1719100	HALEAH G 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						2,979.23	(2,979.23)
100000	1	522000	SOCIAL SECURITY	1720100	MIAMI BEA 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						5,115.36	(6,115.36)
100000	1	522000	SOCIAL SECURITY	1723100	MIAMI CAR 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						3,581.13	(3,581.13)
100000	1	522000	SOCIAL SECURITY	1724100	RONALD V 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,613.43	(4,613.43)
100000	1	522000	SOCIAL SECURITY	1725100	MIAMI CEN 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						2,868.25	(2,868.25)
100000	1	522000	SOCIAL SECURITY	1727100	MIAMI COR 60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12						4,558.72	(4,558.72)

Budget Availability

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Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	522000	SOCIAL SECURITY	1730100	MIAMI EDIE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,457.19	(3,457.19)
100000	1	522000	SOCIAL SECURITY	1734100	MIAMI JACI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,901.27	(3,901.27)
100000	1	522000	SOCIAL SECURITY	1736100	MIAMI KILL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,159.99	(4,159.99)
100000	1	522000	SOCIAL SECURITY	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,060.97	(3,060.97)
100000	1	522000	SOCIAL SECURITY	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					5,121.51	(5,121.51)
100000	1	522000	SOCIAL SECURITY	1739100	MIAMI LAKI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,797.93	(4,797.93)
100000	1	522000	SOCIAL SECURITY	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,743.73	(4,743.73)
100000	1	522000	SOCIAL SECURITY	1743100	MIAMI PALI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,951.72	(3,951.72)
100000	1	522000	SOCIAL SECURITY	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,888.91	(3,888.91)
100000	1	522000	SOCIAL SECURITY	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,267.00	(3,267.00)
100000	1	522000	SOCIAL SECURITY	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,969.93	(2,969.93)
100000	1	522000	SOCIAL SECURITY	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,897.36	(3,897.36)
100000	1	522000	SOCIAL SECURITY	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					3,892.01	(3,892.01)
100000	1	522000	SOCIAL SECURITY	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,464.84	(4,464.84)
100000	1	522000	SOCIAL SECURITY	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,575.04	(4,575.04)
100000	1	522000	SOCIAL SECURITY	1773100	MIAMI SOUT	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,635.33	(2,635.33)
100000	1	522000	SOCIAL SECURITY	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,506.65	(2,506.65)
100000	1	522000	SOCIAL SECURITY	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					4,442.13	(4,442.13)
100000	1	522000	SOCIAL SECURITY	1778100	FELIX VARI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,849.64	(2,849.64)
100000	1	522000	SOCIAL SECURITY	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,847.34	(2,847.34)
		522000 Total								0.00	0.00	0.00	0.00	147,194.02	(147,194.02)
100000	1	522100	MEDICARE	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					958.86	(958.86)
100000	1	522100	MEDICARE	1704800	ALONZO S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					758.89	(758.89)
100000	1	522100	MEDICARE	1704900	WESTLANI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					788.29	(788.29)
100000	1	522100	MEDICARE	1705100	G HOLME	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					991.13	(991.13)
100000	1	522100	MEDICARE	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,259.83	(1,259.83)
100000	1	522100	MEDICARE	1710100	CORAL REL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,174.45	(1,174.45)
100000	1	522100	MEDICARE	1711100	HALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,209.99	(1,209.99)
100000	1	522100	MEDICARE	1712100	JOHN A FE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,265.63	(1,265.63)
100000	1	522100	MEDICARE	1713100	HALEAH N	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,127.35	(1,127.35)
100000	1	522100	MEDICARE	1714100	DR MICHA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,064.82	(1,064.82)
100000	1	522100	MEDICARE	1716100	HOMESTE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					642.94	(642.94)
100000	1	522100	MEDICARE	1719100	HALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					696.67	(696.67)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

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Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	522100	MEDICARE	1720100	MIAMI BEA	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,196.28	(1,196.28)
100000	1	522100	MEDICARE	1723100	MIAMI CAR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					837.52	(837.52)
100000	1	522100	MEDICARE	1724100	RONALD W	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,080.19	(1,080.19)
100000	1	522100	MEDICARE	1725100	MIAMI GEN	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					670.77	(670.77)
100000	1	522100	MEDICARE	1727100	MIAMI COR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,056.40	(1,056.40)
100000	1	522100	MEDICARE	1730100	MIAMI EDI	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					808.53	(808.53)
100000	1	522100	MEDICARE	1734100	MIAMI JAC	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					912.39	(912.39)
100000	1	522100	MEDICARE	1736100	MIAMI KILL	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					978.45	(978.45)
100000	1	522100	MEDICARE	1737100	ROBERT M	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					717.29	(717.29)
100000	1	522100	MEDICARE	1738100	MIAMI NOR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,197.75	(1,197.75)
100000	1	522100	MEDICARE	1739100	MIAMI LAN	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,122.07	(1,122.07)
100000	1	522100	MEDICARE	1741100	MIAMI NOR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,109.42	(1,109.42)
100000	1	522100	MEDICARE	1743100	MIAMI PAL	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					924.18	(924.18)
100000	1	522100	MEDICARE	1746100	MIAMI SEN	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					909.46	(909.46)
100000	1	522100	MEDICARE	1751100	MIAMI SPR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					764.05	(764.05)
100000	1	522100	MEDICARE	1753100	MIAMI SUN	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					694.60	(694.60)
100000	1	522100	MEDICARE	1754100	NORTH MI	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					913.20	(913.20)
100000	1	522100	MEDICARE	1759100	NORTH MI	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					910.23	(910.23)
100000	1	522100	MEDICARE	1760100	WILLIAM H	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,044.18	(1,044.18)
100000	1	522100	MEDICARE	1772100	SOUTH MI	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,069.94	(1,069.94)
100000	1	522100	MEDICARE	1773100	MIAMI SOU	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					616.35	(616.35)
100000	1	522100	MEDICARE	1774100	SOUTHWE	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					586.22	(586.22)
100000	1	522100	MEDICARE	1775100	BARBARA	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					1,038.90	(1,038.90)
100000	1	522100	MEDICARE	1778100	FELIX VAR	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					656.49	(656.49)
100000	1	522100	MEDICARE	1779100	BOOKER T	60350000	DRIVER EDU	510300	BASIC INSTRUCTION 10-12					672.28	(672.28)
			522100 Total							0.00	0.00	0.00	0.00	34,445.70	(34,445.70)
100000	1	523200	DISTR OF EMP MED INS	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		18,458.04	(9,726.04)
100000	1	523200	DISTR OF EMP MED INS	1704800	ALONZO B	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1704900	WESTLANI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1705100	G. HOLME	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,410.04	2,321.96
100000	1	523200	DISTR OF EMP MED INS	1711100	HILLEAN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96

YTD Budget Availability

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100000	1	523200	DISTR OF EMP MED INS	1712100	JOHN A FE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1713100	HIALEAH V	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1714100	DR MICHAEL	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		9,998.29	(1,266.29)
100000	1	523200	DISTR OF EMP MED INS	1715100	HOMESTEAD	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		8,941.70	(209.70)
100000	1	523200	DISTR OF EMP MED INS	1719100	HIALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1720100	MIAMI BEACH	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,034.04	(1,302.04)
100000	1	523200	DISTR OF EMP MED INS	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,538.04	(1,806.04)
100000	1	523200	DISTR OF EMP MED INS	1724100	RONALD V	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1725100	MIAMI GEN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,176.04	2,555.96
100000	1	523200	DISTR OF EMP MED INS	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1730100	MIAMI EDIS	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		7,872.04	859.96
100000	1	523200	DISTR OF EMP MED INS	1734100	MIAMI JACI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,220.04	(1,488.04)
100000	1	523200	DISTR OF EMP MED INS	1736100	MIAMI KILL	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		7,982.04	749.96
100000	1	523200	DISTR OF EMP MED INS	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		17,568.16	(8,824.16)
100000	1	523200	DISTR OF EMP MED INS	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1739100	MIAMI LAK	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		5,762.04	2,969.96
100000	1	523200	DISTR OF EMP MED INS	1743100	MIAMI PALM	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		19,198.04	(10,466.04)
100000	1	523200	DISTR OF EMP MED INS	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		12,044.04	(3,312.04)
100000	1	523200	DISTR OF EMP MED INS	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,538.04	(1,806.04)
100000	1	523200	DISTR OF EMP MED INS	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,034.04	(1,302.04)
100000	1	523200	DISTR OF EMP MED INS	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		5,864.66	2,867.34
100000	1	523200	DISTR OF EMP MED INS	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,410.04	2,321.96
100000	1	523200	DISTR OF EMP MED INS	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,034.04	(1,302.04)
100000	1	523200	DISTR OF EMP MED INS	1773100	MIAMI SOU	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		9,689.35	(957.35)
100000	1	523200	DISTR OF EMP MED INS	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		7,504.66	1,227.34
100000	1	523200	DISTR OF EMP MED INS	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		6,998.04	1,733.96
100000	1	523200	DISTR OF EMP MED INS	1778100	FELIX VARI	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		10,933.35	(2,201.35)
100000	1	523200	DISTR OF EMP MED INS	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTR	8,732.00		8,732.00		9,122.66	(390.66)
		523200 Total								323,084.00	0.00	323,084.00	0.00	329,299.99	(6,215.99)
100000	1	524300	W/C & LIAB DISTR OF	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,999.05	(1,999.05)
100000	1	524300	W/C & LIAB DISTR OF	1704800	ALONZO	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,418.17	(1,418.17)

FM Budget Availability

Query Technical Name: ZZFM_M01_Q001
 Query Description: FL FM: Budget Availability Report
 Last Data Update: 01/23/2014 23:39:52
 Last refresh: 01/24/2014 11:15:28
 Fund: 100000
 Program: 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013)

Fund	Req Clr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	524300	W/C & LIAB DISTR OF	1704900	WESTLAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,475.31	(1,475.31)
100000	1	524300	W/C & LIAB DISTR OF	1705100	G. HOLMES	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,856.70	(1,856.70)
100000	1	524300	W/C & LIAB DISTR OF	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,514.60	(2,514.60)
100000	1	524300	W/C & LIAB DISTR OF	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,196.75	(2,196.75)
100000	1	524300	W/C & LIAB DISTR OF	1711100	WALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,260.63	(2,260.63)
100000	1	524300	W/C & LIAB DISTR OF	1712100	JOHN A FE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,342.30	(2,342.30)
100000	1	524300	W/C & LIAB DISTR OF	1713100	WALEAH V	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,158.24	(2,158.24)
100000	1	524300	W/C & LIAB DISTR OF	1714100	DR MICHA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,998.39	(1,998.39)
100000	1	524300	W/C & LIAB DISTR OF	1715100	HOMESTE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,308.31	(1,308.31)
100000	1	524300	W/C & LIAB DISTR OF	1719100	WALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,303.71	(1,303.71)
100000	1	524300	W/C & LIAB DISTR OF	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,320.03	(2,320.03)
100000	1	524300	W/C & LIAB DISTR OF	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,655.33	(1,655.33)
100000	1	524300	W/C & LIAB DISTR OF	1724100	RONALD W	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,093.33	(2,093.33)
100000	1	524300	W/C & LIAB DISTR OF	1725100	MIAMI CEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,278.82	(1,278.82)
100000	1	524300	W/C & LIAB DISTR OF	1727100	MIAMI CO	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,996.44	(1,996.44)
100000	1	524300	W/C & LIAB DISTR OF	1730100	MIAMI ED	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,483.60	(1,483.60)
100000	1	524300	W/C & LIAB DISTR OF	1734100	MIAMI JAC	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,820.55	(1,820.55)
100000	1	524300	W/C & LIAB DISTR OF	1736100	MIAMI KIL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,172.74	(2,172.74)
100000	1	524300	W/C & LIAB DISTR OF	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,524.50	(1,524.50)
100000	1	524300	W/C & LIAB DISTR OF	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,232.66	(2,232.66)
100000	1	524300	W/C & LIAB DISTR OF	1739100	MIAMI LAK	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,120.45	(2,120.45)
100000	1	524300	W/C & LIAB DISTR OF	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,135.67	(2,135.67)
100000	1	524300	W/C & LIAB DISTR OF	1743100	MIAMI PAL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,480.23	(2,480.23)
100000	1	524300	W/C & LIAB DISTR OF	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,896.95	(1,896.95)
100000	1	524300	W/C & LIAB DISTR OF	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,505.33	(1,505.33)
100000	1	524300	W/C & LIAB DISTR OF	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,805.61	(1,805.61)
100000	1	524300	W/C & LIAB DISTR OF	1754100	NORTH MV	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,610.92	(1,610.92)
100000	1	524300	W/C & LIAB DISTR OF	1759100	NORTH MV	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,813.94	(1,813.94)
100000	1	524300	W/C & LIAB DISTR OF	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,457.02	(2,457.02)
100000	1	524300	W/C & LIAB DISTR OF	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,121.53	(2,121.53)
100000	1	524300	W/C & LIAB DISTR OF	1773100	MIAMI SOU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,205.60	(1,205.60)
100000	1	524300	W/C & LIAB DISTR OF	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,107.83	(1,107.83)
100000	1	524300	W/C & LIAB DISTR OF	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					2,009.62	(2,009.62)

Query Technical Name: ZZFM_M01_Q001
 Query Description: FI_FM: Budget Availability Report
 Last Data Update: 01/23/2014 23:39:52
 Last refresh: 01/24/2014 11:15:28
 Fund: 100000
 Program: 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013)

Fund	Req	Commitment	Commitment Item	Funds	Funds	Program	Program	Function	Function	Original	YTD Transfers	Current	YTD	YTD	Available
	Ctrl	Item	Item	Center	Center					Budget	& Adjustments	Budget	Encumbrances	Expenditures	Balance
100000	1	524300	W/C & LIAB DISTR OF	1779100	FELIX VARI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,335.10	(1,335.10)
100000	1	524300	W/C & LIAB DISTR OF	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					1,335.67	(1,335.67)
		524300	Total							0.00	0.00	0.00	0.00	68,011.83	(68,011.83)
100000	1	524600	VISTA DISTR. OF CHAR	1701100	AMERICAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1704800	ALONZO A	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					255.84	(255.84)
100000	1	524600	VISTA DISTR. OF CHAR	1704900	WESTLAN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					253.92	(253.92)
100000	1	524600	VISTA DISTR. OF CHAR	1706100	G HOLMES	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					275.88	(275.88)
100000	1	524600	VISTA DISTR. OF CHAR	1707100	CORAL GA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1710100	CORAL RE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1711100	HALEAH S	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1712100	JOHN A. FE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1713100	HALEAH W	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1714100	DR. MICHA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					349.45	(349.45)
100000	1	524600	VISTA DISTR. OF CHAR	1715100	HOMESTE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					211.80	(211.80)
100000	1	524600	VISTA DISTR. OF CHAR	1719100	HALEAH G	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					248.52	(248.52)
100000	1	524600	VISTA DISTR. OF CHAR	1720100	MIAMI BEA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1723100	MIAMI CAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					275.88	(275.88)
100000	1	524600	VISTA DISTR. OF CHAR	1724100	RONALD W	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					299.13	(299.13)
100000	1	524600	VISTA DISTR. OF CHAR	1725100	MIAMI CEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					248.52	(248.52)
100000	1	524600	VISTA DISTR. OF CHAR	1727100	MIAMI COR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1730100	MIAMI EDI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					253.92	(253.92)
100000	1	524600	VISTA DISTR. OF CHAR	1734100	MIAMI JACI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					285.00	(285.00)
100000	1	524600	VISTA DISTR. OF CHAR	1736100	MIAMI KILL	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1737100	ROBERT M	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					226.15	(226.15)
100000	1	524600	VISTA DISTR. OF CHAR	1738100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					285.00	(285.00)
100000	1	524600	VISTA DISTR. OF CHAR	1739100	MIAMI LAK	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1741100	MIAMI NOR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1743100	MIAMI PALI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1746100	MIAMI SEN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1751100	MIAMI SPR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					270.36	(270.36)
100000	1	524600	VISTA DISTR. OF CHAR	1753100	MIAMI SUN	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					255.84	(255.84)
100000	1	524600	VISTA DISTR. OF CHAR	1754100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					285.00	(285.00)
100000	1	524600	VISTA DISTR. OF CHAR	1759100	NORTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					247.60	(247.60)

BUDGET AVAILABILITY FOR FY 12-13 FOR DRIVERS ED PRGM-6035 AS OF 1-24-14

2/6/2014
12:12 PM

Query Technical Name ZZFM_M01_Q001
 Query Description FI_FM: Budget Availability Report
 Last Data Update 01/23/2014 23:39:52
 Last refresh 01/24/2014 11:15:28
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, R 2013

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	524600	VISTA DISTR. OF CHAR	1760100	WILLIAM H	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1772100	SOUTH MI	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1773100	MIAMI-SOU	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					232.49	(232.49)
100000	1	524800	VISTA DISTR. OF CHAR	1774100	SOUTHWE	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					195.20	(195.20)
100000	1	524800	VISTA DISTR. OF CHAR	1775100	BARBARA	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					303.24	(303.24)
100000	1	524600	VISTA DISTR. OF CHAR	1778100	FELIX VAR	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					229.19	(229.19)
100000	1	524500	VISTA DISTR. OF CHAR	1779100	BOOKER T	60350000	DRIVER EDUC	510300	BASIC INSTRUCTION 10-12					210.90	(210.90)
524500 Total										0.00	0.00	0.00	0.00	10,248.23	(10,248.23)
Grand Total-Salary & Fringes										2,595,809.00	0.00	2,595,809.00	0.00	3,158,901.92	(563,092.92)

**Miami-Dade County Public Schools
Drivers Education Training Program
2012 – 2013
Line Item Budget Justification**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 27 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of approximately 353,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 435 schools, the district is divided into four administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

Direct Costs: \$3,170,462.62

Personnel: Salaries and fringe benefits = \$3,158,901.92

The salary and fringes being charged are directly related to drivers' education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school site. One teacher and vehicle is used exclusively for disabled students and is ADA equipped. Attached is a breakdown of full time and part-time direct payroll costs.

Gasoline: \$4,255.97

Gasoline costs for the entire District is for the use of school owned vehicles identified specifically for the Drivers' Education programs. The vehicles are safety equipped and are used only for the Drivers' Education program.

Repairs: \$7,304.73

The vehicles in the Drivers' Education programs are maintained and repaired by the school system.

Summary:

The vehicles used in the Drivers' Education program are purchased, owned, insured, repaired, and maintained by Miami-Dade County Public Schools and are specifically designated for the Drivers' Education programs. Each vehicle in use is safety inspected annually and repaired as needed to assure safe operation for trainees. Vehicles are housed in safety cages located on the Drivers' Education range at each school to provide security and to dissuade vandalism. No cost is included for facilities, utilities, the use or depreciation of the vehicles, upkeep of driving range, text books, audio visual, tests, materials, supplies, security, custodial, nor administrators at the school sites.

Total award: \$3,170,462.62

Total number of students enrolled in Driver Education courses for fiscal year 2012/2013 = 1,689

Total number of hours of Drivers Education provided for fiscal year 2012/2013 = 167,541

**Miami-Dade County Public Schools
Drivers Education Training Program
2013 – 2014
Line Item Budget Justification**

Miami-Dade County Public Schools (M-DCPS) serve the students of Metropolitan Miami-Dade County, which includes the City of Miami, 33 outlying municipalities, and a large unincorporated area. M-DCPS has a total population of over 355,000 students. This places M-DCPS as the fourth largest school district in the United States, and the largest school district in Florida. To more efficiently serve the needs of the 435 schools, the district is divided into three administrative regions supervised by Regional Centers.

Currently, driver education is offered in the district's traditional senior high schools. Driver education is offered numerous periods per day, five days per week. Depending on the school site, these classes have the option of being offered in the afternoon, immediately following the conclusion of the regularly scheduled school day, in the evening, or on Saturdays each trimester. Private school students, as well as public school students, whose senior high schools do not offer driver education, may enroll in these classes at no cost. Driver education is offered both semesters of the regular school year as a one semester, elective course.

Direct Costs: \$3,357,507.03

Personnel: Salaries and fringe benefits = \$3,346,549.30

The salary and fringes being charged are directly related to drivers' education instruction. Instruction is offered county-wide at various locations at the secondary and postsecondary levels providing certification in drug and alcohol abuse, driving theory, and practical driving experience for each student. There is no administrative cost included for each school site. One teacher and vehicle is used exclusively for disabled students and is ADA equipped. Attached is a breakdown of full time and part-time direct payroll costs.

Gasoline: \$3,197.66

Gasoline costs for the entire District is for the use of school owned vehicles identified specifically for the Drivers' Education programs. The vehicles are safety equipped and are used only for the Drivers' Education program.

Repairs: \$7,760.07

The vehicles in the Drivers' Education programs are maintained and repaired by the school system.

Summary:

The vehicles used in the Drivers' Education program are purchased, owned, insured, repaired, and maintained by Miami-Dade County Public Schools and are specifically designated for the Drivers' Education programs. Each vehicle in use is safety inspected annually and repaired as needed to assure safe operation for trainees. Vehicles are housed in safety cages located on the Drivers' Education range at each school to provide security and to dissuade vandalism. No cost is included for facilities, utilities, the use or depreciation of the vehicles, upkeep of driving range, text books, audio visual, tests, materials, supplies, security, custodial, nor administrators at the school sites.

Total award: \$3,357,507.03

Total number of students enrolled in Driver Education courses for fiscal year 2013/2014 = 2,488

Total number of hours of Drivers Education provided for fiscal year 2013/2014 = 39,600



YTD Budget Availability

Query Technical Name ZZFM_M01_Q001
 Query Description FL_FM: Budget Availability Report
 Last Data Update 12/06/2015 23:02:45
 Last refresh 12/07/2015 21:10:30
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, Require 2014

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		514400 Total							1,698,833.00	720,131.00	2,418,764.00	0.00	2,477,167.06	(58,403.06)
		514900 Total							0.00	0.00	0.00	0.00	35,634.50	(35,634.50)
		521000 Total							306,284.00	130,703.78	436,987.78	0.00	218,704.50	220,283.28
		522000 Total							0.00	0.00	0.00	0.00	151,225.59	(151,225.59)
		522100 Total							0.00	0.00	0.00	0.00	35,406.77	(35,406.77)
		523200 Total							317,571.00	0.00	317,571.00	0.00	344,377.82	(26,806.82)
		524300 Total							0.00	0.00	0.00	0.00	73,651.71	(73,651.71)
		524600 Total							0.00	0.00	0.00	0.00	10,381.35	(10,381.35)
		Grand Total-Salary & Fringes							2,324,488.00	650,834.78	3,175,322.78	0.00	3,346,549.30	(171,226.52)
Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
		545000 Total	GASOLINE						0.00	4,300.00	4,300.00	0.00	3,197.86	1,102.14
		555000 Total	REPAIR PARTS						0.00	11,112.50	11,112.50	0.00	7,760.07	3,352.43
		Grand Total-Non-Salary							0.00	15,412.50	15,412.50	0.00	10,957.93	4,454.57
Total Balances for Driver's Ed Program for FY 2014									2,324,488.00	886,247.28	3,190,735.28	0.00	3,357,507.03	(166,771.75)



YTD Budget Availability

Query Technical Name ZZFM_M01_Q001
 Query Description FI_FM: Budget Availability Report
 Last Data Update 12/08/2015 23:02:45
 Last refresh 12/07/2015 21:10:30
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, Require 2014

Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514400	TEACHER	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		51,809.07	(5,900.07)
100000	1	514400	TEACHER	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		47,893.69	(1,984.69)
100000	1	514400	TEACHER	1704800	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		55,568.95	(9,669.95)
100000	1	514400	TEACHER	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		70,429.41	(24,520.41)
100000	1	514400	TEACHER	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		82,028.63	(46,120.63)
100000	1	514400	TEACHER	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		82,450.57	(36,541.57)
100000	1	514400	TEACHER	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		84,660.02	(38,751.02)
100000	1	514400	TEACHER	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		88,813.60	(42,904.60)
100000	1	514400	TEACHER	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		81,275.35	(35,366.35)
100000	1	514400	TEACHER	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		43,612.98	2,296.02
100000	1	514400	TEACHER	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		67,416.32	(21,507.32)
100000	1	514400	TEACHER	1719100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		46,717.71	(2,808.71)
100000	1	514400	TEACHER	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		82,863.89	(36,954.89)
100000	1	514400	TEACHER	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		88,926.33	(23,017.33)
100000	1	514400	TEACHER	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		94,591.00	(48,682.00)
100000	1	514400	TEACHER	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		48,986.24	(3,057.24)
100000	1	514400	TEACHER	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		70,198.05	(24,287.05)
100000	1	514400	TEACHER	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		54,113.92	(8,204.92)
100000	1	514400	TEACHER	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		78,587.78	(32,678.78)
100000	1	514400	TEACHER	1736100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		73,959.05	(28,050.06)
100000	1	514400	TEACHER	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		53,588.18	(7,679.16)
100000	1	514400	TEACHER	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		78,587.78	(32,678.78)
100000	1	514400	TEACHER	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		80,008.20	(34,097.20)
100000	1	514400	TEACHER	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		68,505.26	(22,596.26)
100000	1	514400	TEACHER	1743100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		73,638.93	(27,729.93)
100000	1	514400	TEACHER	1748100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		79,344.76	(33,435.76)
100000	1	514400	TEACHER	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		80,478.84	(14,669.84)
100000	1	514400	TEACHER	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		51,829.51	(5,920.51)
100000	1	514400	TEACHER	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		79,003.44	(33,094.44)
100000	1	514400	TEACHER	1759100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		62,358.79	(16,449.79)
100000	1	514400	TEACHER	1780100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		75,803.45	(29,894.45)
100000	1	514400	TEACHER	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		70,537.37	(24,828.37)
100000	1	514400	TEACHER	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		42,637.95	3,271.35
100000	1	514400	TEACHER	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		48,198.53	(287.53)
100000	1	514400	TEACHER	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		74,425.87	(28,516.87)



YTD Budget Availability

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 Fiscal Year (Single Value Entry, Requires 2014

Fund	Req. Cls	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514400	TEACHER	1779100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		48,022.12	(113.12)
100000	1	514400	TEACHER	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	45,909.00		45,909.00		47,320.73	(1,411.73)
100000	1	514400	TEACHER	1892400	CENTRALS ACCOUNTS	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12		720,131.00	720,131.00			720,131.00
		514400 Total							1,898,633.00	720,131.00	2,418,764.00	0.00	2,477,187.08	(58,403.08)
100000	1	514800	TEMPORARY INSTRUCTOR	1704900	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					485.00	(485.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,284.50	(2,284.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,474.00	(1,474.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					582.00	(582.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,353.50	(1,353.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					533.50	(533.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					556.00	(556.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1714100	DR.MICHAEL M. KROP	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,008.00	(1,008.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					388.00	(388.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1719100	HIALEAH GARDENS SENL	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					918.00	(918.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,914.00	(1,914.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1721100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					382.00	(382.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,018.50	(1,018.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					485.00	(485.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,067.00	(1,067.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					970.00	(970.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,477.50	(1,477.50)
100000	1	514800	TEMPORARY INSTRUCTOR	1736100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,552.00	(1,552.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,746.00	(1,746.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					873.00	(873.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					194.00	(194.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					291.00	(291.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1743100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,134.00	(2,134.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1746100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					856.00	(856.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					759.50	(759.50)
100000	1	514800	TEMPORARY INSTRUCTOR	1763100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,535.50	(1,535.50)
100000	1	514900	TEMPORARY INSTRUCTOR	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					194.00	(194.00)
100000	1	514800	TEMPORARY INSTRUCTOR	1759100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,589.00	(3,589.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1760100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					388.00	(388.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,164.00	(1,164.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					918.00	(918.00)



YTD Budget Availability

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 Fund 100000
 Program 60350000 DRIVER EDUCATION
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Fund	Req Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	514900	TEMPORARY INSTRUCTOR	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					556.00	(556.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					291.00	(291.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1776100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					737.00	(737.00)
100000	1	514900	TEMPORARY INSTRUCTOR	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					970.00	(970.00)
		514900 Total							0.00	0.00	0.00	0.00	35,634.50	(35,634.50)
100000	1	521000	RETIREMENT	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,800.74	4,731.26
100000	1	521000	RETIREMENT	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,611.69	4,720.31
100000	1	521000	RETIREMENT	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		4,086.72	4,255.28
100000	1	521000	RETIREMENT	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,326.77	3,005.23
100000	1	521000	RETIREMENT	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		12,177.07	(3,845.07)
100000	1	521000	RETIREMENT	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		11,048.38	(2,716.38)
100000	1	521000	RETIREMENT	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		6,227.47	2,104.53
100000	1	521000	RETIREMENT	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		6,548.13	1,783.87
100000	1	521000	RETIREMENT	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		11,192.31	(2,860.31)
100000	1	521000	RETIREMENT	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,031.09	5,300.91
100000	1	521000	RETIREMENT	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,106.15	3,225.85
100000	1	521000	RETIREMENT	1718100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,877.30	4,654.70
100000	1	521000	RETIREMENT	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,983.83	2,368.17
100000	1	521000	RETIREMENT	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,177.71	3,164.29
100000	1	521000	RETIREMENT	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		6,574.03	1,757.97
100000	1	521000	RETIREMENT	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,290.09	5,041.91
100000	1	521000	RETIREMENT	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,058.00	3,274.00
100000	1	521000	RETIREMENT	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		4,023.07	4,308.93
100000	1	521000	RETIREMENT	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,481.88	2,870.12
100000	1	521000	RETIREMENT	1736100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		9,498.37	(1,164.37)
100000	1	521000	RETIREMENT	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,724.28	4,607.72
100000	1	521000	RETIREMENT	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00	0.00	5,387.34	2,934.66
100000	1	521000	RETIREMENT	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,560.52	2,771.48
100000	1	521000	RETIREMENT	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		8,378.18	(48.18)
100000	1	521000	RETIREMENT	1749100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		9,455.24	(1,123.24)
100000	1	521000	RETIREMENT	1748100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,514.56	2,617.44
100000	1	521000	RETIREMENT	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		4,397.19	3,934.81
100000	1	521000	RETIREMENT	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		4,146.12	4,185.88
100000	1	521000	RETIREMENT	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		5,514.35	2,617.65
100000	1	521000	RETIREMENT	1759100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		8,006.77	325.23



YTD Budget Availability

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100000	1	521000	RETIREMENT	1780100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		9,733.17	(1,401.17)
100000	1	521000	RETIREMENT	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00	0.00	4,637.27	3,494.73
100000	1	521000	RETIREMENT	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,065.68	5,266.32
100000	1	521000	RETIREMENT	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,741.44	4,590.56
100000	1	521000	RETIREMENT	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00	0.00	10,012.15	(1,680.15)
100000	1	521000	RETIREMENT	1778100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,198.45	5,133.55
100000	1	521000	RETIREMENT	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,332.00		8,332.00		3,362.99	4,969.01
100000	1	521000	RETIREMENT	1992400	CENTRALS ACCOUNTS	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12		130,703.78	130,703.78			130,703.78
		521000 Total							308,284.00	130,703.78	438,987.78	0.00	218,704.50	220,283.28
100000	1	522000	SOCIAL SECURITY	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,612.79	(3,612.79)
100000	1	522000	SOCIAL SECURITY	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,900.67	(2,900.67)
100000	1	522000	SOCIAL SECURITY	1704900	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,440.27	(3,440.27)
100000	1	522000	SOCIAL SECURITY	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,475.58	(4,475.58)
100000	1	522000	SOCIAL SECURITY	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,998.36	(5,998.36)
100000	1	522000	SOCIAL SECURITY	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,129.65	(5,129.65)
100000	1	522000	SOCIAL SECURITY	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,494.03	(5,494.03)
100000	1	522000	SOCIAL SECURITY	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,744.98	(5,744.98)
100000	1	522000	SOCIAL SECURITY	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,949.60	(4,949.60)
100000	1	522000	SOCIAL SECURITY	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,597.19	(2,597.19)
100000	1	522000	SOCIAL SECURITY	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,889.33	(3,889.33)
100000	1	522000	SOCIAL SECURITY	1719100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,078.88	(3,078.88)
100000	1	522000	SOCIAL SECURITY	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,991.42	(4,991.42)
100000	1	522000	SOCIAL SECURITY	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,207.60	(4,207.60)
100000	1	522000	SOCIAL SECURITY	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,780.22	(5,780.22)
100000	1	522000	SOCIAL SECURITY	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,002.22	(3,002.22)
100000	1	522000	SOCIAL SECURITY	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,392.44	(4,392.44)
100000	1	522000	SOCIAL SECURITY	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,338.37	(3,338.37)
100000	1	522000	SOCIAL SECURITY	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,804.30	(4,804.30)
100000	1	522000	SOCIAL SECURITY	1738100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,375.50	(4,375.50)
100000	1	522000	SOCIAL SECURITY	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,902.98	(2,902.98)
100000	1	522000	SOCIAL SECURITY	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	4,889.42	(4,889.42)
100000	1	522000	SOCIAL SECURITY	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					5,068.74	(5,068.74)
100000	1	522000	SOCIAL SECURITY	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,239.43	(4,239.43)
100000	1	522000	SOCIAL SECURITY	1743100	MIAMI PALMETTO SENJO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,874.28	(3,874.28)
100000	1	522000	SOCIAL SECURITY	1748100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,526.84	(4,526.84)



YTD Budget Availability

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 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, Require 2014

Fund	Req Ctrl	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	522000	SOCIAL SECURITY	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,678.65	(3,678.65)
100000	1	522000	SOCIAL SECURITY	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					3,269.70	(3,269.70)
100000	1	522000	SOCIAL SECURITY	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,606.88	(4,606.88)
100000	1	522000	SOCIAL SECURITY	1759100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,079.66	(4,079.66)
100000	1	522000	SOCIAL SECURITY	1780100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					4,674.78	(4,674.78)
100000	1	522000	SOCIAL SECURITY	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	4,106.38	(4,106.38)
100000	1	522000	SOCIAL SECURITY	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,458.43	(2,458.43)
100000	1	522000	SOCIAL SECURITY	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,779.18	(2,779.18)
100000	1	522000	SOCIAL SECURITY	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	4,532.04	(4,532.04)
100000	1	522000	SOCIAL SECURITY	1778100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,688.09	(2,688.09)
100000	1	522000	SOCIAL SECURITY	1778100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,848.91	(2,848.91)
		522000 Total							0.00	0.00	0.00	0.00	151,225.59	(151,225.59)
100000	1	522100	MEDICARE	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					844.89	(844.89)
100000	1	522100	MEDICARE	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					678.40	(678.40)
100000	1	522100	MEDICARE	1704900	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					804.55	(804.55)
100000	1	522100	MEDICARE	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,046.76	(1,046.76)
100000	1	522100	MEDICARE	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,402.84	(1,402.84)
100000	1	522100	MEDICARE	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,199.69	(1,199.69)
100000	1	522100	MEDICARE	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,284.97	(1,284.97)
100000	1	522100	MEDICARE	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,343.57	(1,343.57)
100000	1	522100	MEDICARE	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,157.56	(1,157.56)
100000	1	522100	MEDICARE	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					607.38	(607.38)
100000	1	522100	MEDICARE	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					909.59	(909.59)
100000	1	522100	MEDICARE	1716100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					720.08	(720.08)
100000	1	522100	MEDICARE	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,167.35	(1,167.35)
100000	1	522100	MEDICARE	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					984.06	(984.06)
100000	1	522100	MEDICARE	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,356.58	(1,356.58)
100000	1	522100	MEDICARE	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					702.18	(702.18)
100000	1	522100	MEDICARE	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,027.30	(1,027.30)
100000	1	522100	MEDICARE	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					780.75	(780.75)
100000	1	522100	MEDICARE	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,085.27	(1,085.27)
100000	1	522100	MEDICARE	1738100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,039.75	(1,039.75)
100000	1	522100	MEDICARE	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					681.72	(681.72)
100000	1	522100	MEDICARE	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	1,143.57	(1,143.57)
100000	1	522100	MEDICARE	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,184.98	(1,184.98)



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 Fiscal Year (Single Value Entry, Requires 2014

Fund	Req Clr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	522100	MEDICARE	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					991.48	(991.48)
100000	1	522100	MEDICARE	1743100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					906.15	(906.15)
100000	1	522100	MEDICARE	1746100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,058.63	(1,058.63)
100000	1	522100	MEDICARE	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					850.38	(850.38)
100000	1	522100	MEDICARE	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					764.69	(764.69)
100000	1	522100	MEDICARE	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,077.35	(1,077.35)
100000	1	522100	MEDICARE	1769100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					954.14	(954.14)
100000	1	522100	MEDICARE	1780100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,093.29	(1,093.29)
100000	1	522100	MEDICARE	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	862.40	(862.40)
100000	1	522100	MEDICARE	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					575.08	(575.08)
100000	1	522100	MEDICARE	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					649.99	(649.99)
100000	1	522100	MEDICARE	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	1,059.92	(1,059.92)
100000	1	522100	MEDICARE	1778100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					828.68	(828.68)
100000	1	522100	MEDICARE	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					670.82	(670.82)
		522100	Total						0.00	0.00	0.00	0.00	35,406.77	(35,406.77)
100000	1	523200	DISTR OF EMP MED INS	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,546.42	(1,963.42)
100000	1	523200	DISTR OF EMP MED INS	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,359.12	1,223.88
100000	1	523200	DISTR OF EMP MED INS	1704800	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,359.12	1,223.88
100000	1	523200	DISTR OF EMP MED INS	1705100	G HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,563.12	1,019.88
100000	1	523200	DISTR OF EMP MED INS	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,583.12	1,019.88
100000	1	523200	DISTR OF EMP MED INS	1714100	DR. MICHAEL M. KROP'S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		13,552.77	(4,969.77)
100000	1	523200	DISTR OF EMP MED INS	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		8,922.47	(339.47)
100000	1	523200	DISTR OF EMP MED INS	1719100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,583.12	1,019.88
100000	1	523200	DISTR OF EMP MED INS	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,395.12	(1,812.12)
100000	1	523200	DISTR OF EMP MED INS	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		11,085.12	(2,502.12)
100000	1	523200	DISTR OF EMP MED INS	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,874.77	708.23
100000	1	523200	DISTR OF EMP MED INS	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1780100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,977.12	(2,394.12)
100000	1	523200	DISTR OF EMP MED INS	1784100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,395.12	(1,812.12)
100000	1	523200	DISTR OF EMP MED INS	1786100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		5,967.12	2,615.88



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Fund	Req Cld	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	523200	DISTR OF EMP MED INS	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		20,379.12	(11,796.12)
100000	1	523200	DISTR OF EMP MED INS	1738100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1739100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,313.12	1,269.88
100000	1	523200	DISTR OF EMP MED INS	1743100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		18,003.12	(9,420.12)
100000	1	523200	DISTR OF EMP MED INS	1746100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		11,733.12	(3,150.12)
100000	1	523200	DISTR OF EMP MED INS	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		6,574.77	8.23
100000	1	523200	DISTR OF EMP MED INS	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,359.12	1,223.88
100000	1	523200	DISTR OF EMP MED INS	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,385.12	(1,812.12)
100000	1	523200	DISTR OF EMP MED INS	1758100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1760100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		3,597.90	4,985.10
100000	1	523200	DISTR OF EMP MED INS	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		10,395.12	(1,812.12)
100000	1	523200	DISTR OF EMP MED INS	1773100	MIAMI SOUTHRIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		11,065.12	(2,502.12)
100000	1	523200	DISTR OF EMP MED INS	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		12,741.12	(4,158.12)
100000	1	523200	DISTR OF EMP MED INS	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		7,299.12	1,283.88
100000	1	523200	DISTR OF EMP MED INS	1778100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		11,601.12	(3,018.12)
100000	1	523200	DISTR OF EMP MED INS	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12	8,583.00		8,583.00		11,085.12	(2,502.12)
		523200 Total							317,571.00	0.00	317,571.00	0.00	344,377.82	(26,806.82)
100000	1	524300	W/C & LIAB DISTR OF	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,995.53	(2,995.53)
100000	1	524300	W/C & LIAB DISTR OF	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,345.87	(1,345.87)
100000	1	524300	W/C & LIAB DISTR OF	1704900	WESTLAND HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,575.17	(1,575.17)
100000	1	524300	W/C & LIAB DISTR OF	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,043.23	(2,043.23)
100000	1	524300	W/C & LIAB DISTR OF	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,877.72	(2,877.72)
100000	1	524300	W/C & LIAB DISTR OF	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,390.61	(2,390.61)
100000	1	524300	W/C & LIAB DISTR OF	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,502.23	(2,502.23)
100000	1	524300	W/C & LIAB DISTR OF	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,599.30	(2,599.30)
100000	1	524300	W/C & LIAB DISTR OF	1713100	HIALEAH MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,388.88	(2,388.88)
100000	1	524300	W/C & LIAB DISTR OF	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,253.92	(1,253.92)
100000	1	524300	W/C & LIAB DISTR OF	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,905.31	(1,905.31)
100000	1	524300	W/C & LIAB DISTR OF	1719100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,394.86	(1,394.86)
100000	1	524300	W/C & LIAB DISTR OF	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,382.28	(2,382.28)
100000	1	524300	W/C & LIAB DISTR OF	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,004.21	(2,004.21)
100000	1	524300	W/C & LIAB DISTR OF	1724100	RONALD W. REAGAN/DOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,886.59	(2,886.59)
100000	1	524300	W/C & LIAB DISTR OF	1725100	MIAMI CENTRAL SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,389.55	(1,389.55)
100000	1	524300	W/C & LIAB DISTR OF	1727100	MIAMI CORAL PARK SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,002.52	(2,002.52)



YTD Budget Availability

Query Technical Name ZZFM_M01_Q001
 Query Description FI_FM: Budget Availability Report
 Last Data Update 12/08/2015 23:02:45
 Last refresh 12/07/2015 21:10:30
 Fund 100000
 Program 60350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, Require 2014

Fund	Rqg Ctr	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	524300	W/C & LIAB DISTR OF	1730100	MIAMI EDISON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,547.82	(1,547.82)
100000	1	524300	W/C & LIAB DISTR OF	1734100	MIAMI JACKSON SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,249.95	(2,249.95)
100000	1	524300	W/C & LIAB DISTR OF	1738100	MIAMI KILLIAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,357.11	(2,357.11)
100000	1	524300	W/C & LIAB DISTR OF	1737100	ROBERT MORGAN EDUCAT	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,555.03	(1,555.03)
100000	1	524300	W/C & LIAB DISTR OF	1739100	MIAMI NORLAND SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	2,242.52	(2,242.52)
100000	1	524300	W/C & LIAB DISTR OF	1769100	MIAMI LAKES EDUCATIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,334.08	(2,334.08)
100000	1	524300	W/C & LIAB DISTR OF	1741100	MIAMI NORTHWESTERN S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,933.15	(1,933.15)
100000	1	524300	W/C & LIAB DISTR OF	1743100	MIAMI PALMETTO SENIO	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,587.40	(2,587.40)
100000	1	524300	W/C & LIAB DISTR OF	1748100	MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,254.05	(2,254.05)
100000	1	524300	W/C & LIAB DISTR OF	1751100	MIAMI SPRINGS SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,720.89	(1,720.89)
100000	1	524300	W/C & LIAB DISTR OF	1753100	MIAMI SUNSET SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,499.72	(1,499.72)
100000	1	524300	W/C & LIAB DISTR OF	1754100	NORTH MIAMI BEACH SE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,225.27	(2,225.27)
100000	1	524300	W/C & LIAB DISTR OF	1759100	NORTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,853.11	(1,853.11)
100000	1	524300	W/C & LIAB DISTR OF	1760100	WILLIAM H. TURNER TE	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					2,161.26	(2,161.26)
100000	1	524300	W/C & LIAB DISTR OF	1772100	SOUTH MIAMI SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	2,024.65	(2,024.65)
100000	1	524300	W/C & LIAB DISTR OF	1773100	MIAMI SOUTH RIDGE SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,224.15	(1,224.15)
100000	1	524300	W/C & LIAB DISTR OF	1774100	SOUTHWEST MIAMI SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,313.73	(1,313.73)
100000	1	524300	W/C & LIAB DISTR OF	1775100	BARBARA GOLEMAN SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12				0.00	2,133.91	(2,133.91)
100000	1	524300	W/C & LIAB DISTR OF	1779100	FELIX VARELA SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,313.91	(1,313.91)
100000	1	524300	W/C & LIAB DISTR OF	1779100	BOOKER T. WASHINGTON	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					1,402.42	(1,402.42)
		524300 Total							0.00	0.00	0.00	0.00	73,651.71	(73,651.71)
100000	1	524800	VISTA DISTR. OF CHAR	1701100	AMERICAN SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.94	(298.94)
100000	1	524800	VISTA DISTR. OF CHAR	1704800	ALONZO & TRACY MOURN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					250.88	(250.88)
100000	1	524800	VISTA DISTR. OF CHAR	1704900	WESTLAND-HIALEAH SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					248.94	(248.94)
100000	1	524800	VISTA DISTR. OF CHAR	1705100	G. HOLMES BRADDOCK S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					270.90	(270.90)
100000	1	524800	VISTA DISTR. OF CHAR	1707100	CORAL GABLES SENIOR	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1710100	CORAL REEF SENIOR HI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.28	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1711100	HIALEAH SENIOR HIGH	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1712100	JOHN A. FERGUSON SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1713100	HIALEAH-MIAMI LAKES	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					321.96	(321.96)
100000	1	524800	VISTA DISTR. OF CHAR	1714100	DR. MICHAEL M. KROP S	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					284.13	(284.13)
100000	1	524800	VISTA DISTR. OF CHAR	1715100	HOMESTEAD SENIOR HIG	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					268.70	(268.70)
100000	1	524800	VISTA DISTR. OF CHAR	1719100	HIALEAH GARDENS SENI	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					243.54	(243.54)
100000	1	524800	VISTA DISTR. OF CHAR	1720100	MIAMI BEACH SENIOR H	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1723100	MIAMI CAROL CITY SEN	60350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					270.90	(270.90)



YTD Budget Availability

Query Technical Name ZZFM_M01_Q001
 Query Description FI_FM: Budget Availability Report
 Last Data Update 12/06/2015 23:02:45
 Last refresh 12/07/2015 21:10:30
 Fund 100000
 Program 80350000 DRIVER EDUCATION
 Fiscal Year (Single Value Entry, Require 2014

Fund	Req Ctrl	Commitment Item	Commitment Item	Funds Center	Funds Center	Program	Program	Function	Original Budget	YTD Transfers & Adjustments	Current Budget	YTD Encumbrances	YTD Expenditures	Available Balance
100000	1	524800	VISTA DISTR. OF CHAR	1724100	RONALD W. REAGAN/DOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					321.96	(321.96)
100000	1	524800	VISTA DISTR. OF CHAR	1725100	MIAMI CENTRAL SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					265.63	(265.63)
100000	1	524600	VISTA DISTR. OF CHAR	1727100	MIAMI CORAL PARK SEN	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1730100	MIAMI EDISON SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					248.94	(248.94)
100000	1	524800	VISTA DISTR. OF CHAR	1734100	MIAMI JACKSON SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					280.02	(280.02)
100000	1	524800	VISTA DISTR. OF CHAR	1736100	MIAMI KILLIAN SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					321.96	(321.96)
100000	1	524800	VISTA DISTR. OF CHAR	1737100	ROBERT MORGAN EDUCAT	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					247.14	(247.14)
100000	1	524800	VISTA DISTR. OF CHAR	1739100	MIAMI NORLAND SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					280.02	(280.02)
100000	1	524800	VISTA DISTR. OF CHAR	1739100	MIAMI LAKES EDUCATIO	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1741100	MIAMI NORTHWESTERN S	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					289.74	(289.74)
100000	1	524800	VISTA DISTR. OF CHAR	1743100	MIAMI PALMETTO SENIO	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1746100	MIAMI SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1751100	MIAMI SPRINGS SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					287.64	(287.64)
100000	1	524600	VISTA DISTR. OF CHAR	1753100	MIAMI SUNSET SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					250.86	(250.86)
100000	1	524600	VISTA DISTR. OF CHAR	1754100	NORTH MIAMI BEACH SE	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					280.02	(280.02)
100000	1	524800	VISTA DISTR. OF CHAR	1759100	NORTH MIAMI SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524800	VISTA DISTR. OF CHAR	1780100	WILLIAM H. TURNER TE	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1772100	SOUTH MIAMI SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1773100	MIAMI SOUTHRIDGE SEN	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					248.94	(248.94)
100000	1	524600	VISTA DISTR. OF CHAR	1774100	SOUTHWEST MIAMI SENI	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					243.54	(243.54)
100000	1	524600	VISTA DISTR. OF CHAR	1775100	BARBARA GOLEMAN SENI	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					298.26	(298.26)
100000	1	524600	VISTA DISTR. OF CHAR	1778100	FELIX VARELA SENIOR	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					249.75	(249.75)
100000	1	524800	VISTA DISTR. OF CHAR	1779100	BOOKER T. WASHINGTON	80350000	DRIVER EDUCATION	BASIC INSTRUCTION 10-12					248.94	(248.94)
		524600 Total							0.00	0.00	0.00	0.00	10,381.35	(10,381.35)
Grand Total-Salary & Fringes									2,324,486.00	850,834.78	3,175,322.78	0.00	3,346,549.30	(171,226.52)

**Miami-Dade County Public Schools
Office of the Inspector General**

**COMPOSITE
EXHIBIT 10**

**Dr. Greenberg's Annual Surveys for
School Years 2013-2014, 2014-2015 and 2015-2016
(9 Pages)**

**OIG Report
IG-17-0001-SI**

DRIVER EDUCATION

2013-2014

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7048	Alonzo and Tracy Moring	YES	NO	Patrick Flaherty	NO		NO	YES	
7011	American	YES	NO	Juan Toro	NO		YES	NO	
7751	Barbara Goleman	YES	NO	Jose Fernandez	NO		YES	NO	
7791	Booker T. Washington	NO	NO		NO		NO	YES	
	COPE Center North	NO	NO		NO		NO	NO	NO
7071	Coral Gables	YES	NO	Tracy Watkins	NO		YES	YES	
7101	Coral Reef	YES	NO	Mark Plyler	NO		YES	NO	
7081	Design & Architecture	NO	NO		NO		NO	NO	NO
7141	Dr. Michael M. Krop				NO		NO	YES	
7781	Felix Varela	NO	NO		NO		NO	YES	
7051	G. Holmes Braddock	NO	NO		NO		NO	YES	
7191	Hialeah Gardens	NO	NO		NO		NO	YES	
7111	Hialeah	YES	YES	Len Sanders	YES	7	NO	NO	
7131	Hialeah-Miami Lakes	YES	NO	Raymond Beneby	YES	5 (7)	NO	YES	
7151	Homestead	NO	NO		X		NO	YES	
7007	International Studies Charter	NO	NO		NO		NO	NO	NO
	IPREP	NO	NO		NO		NO	NO	NO
	Law Enforcement High	NO	NO		NO		NO	NO	NO
7121	John A. Ferguson	YES	YES	Nelson Pardo	YES	5 (7)	YES	NO	
7171	MAST Homestead	NO	NO				NO	NO	NO
7161	MAST Academy	NO	NO		NO		NO	NO	NO
7201	Miami Beach	YES	YES	Dale Sims	YES	7	YES	NO	
7231	Miami Carol City	NO	NO		NO		NO	YES	
7251	Miami Central	YES	YES	Daryl Grice	NO		NO	YES	
7271	Miami Coral Park	YES	YES	William McDonnell	NO		YES	YES	

DRIVER EDUCATION SURVEY RESULTS SEPTEMBER 12 2013 WITH TOTALS

DRIVER EDUCATION

2013-2014

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7301	Miami Edison	YES	NO	NEHEMY CHER-FERERE	NO		YES	NO	
7341	Miami Jackson	YES	NO	Nigel Dunn	NO		NO	NO	
7361	Miami Killian	YES	YES	Cathy Ricke	YES	4	YES	YES	
7391	Miami Lakes Ed. Center	YES	NO	Gene Williams	NO		YES	NO	
7381	Miami Norland	NO	NO		YES	6	NO	NO	NO
7411	Miami Northwestern	NO	NO	Lillie Robinson	NO		YES	YES	
7431	Miami Palmetto	YES	YES	Robert Delgado	NO		NO	NO	NO
7461	Miami Senior	YES	YES	Raoul Pardo	NO		YES	YES	
7731	Miami Southridge	NO	NO		NO		NO	NO	NO
7511	Miami Springs	NO	NO	Craig Jay	NO		YES	NO	
7531	Miami Sunset	NO	NO	Armando Pelaez	NO	6	YES	YES	
7901	New World School	NO	NO		NO		NO	YES	
7541	North Miami Beach	YES	YES	Troy Parker	YES	4 (5)	YES	NO	
7591	North Miami	YES	NO	Edward Carney	NO		YES	YES	
7371	Robert Morgan	NO	NO	William Comber	NO	-	YES	NO	
	Robert Renick	NO	NO		NO		NO	NO	NO
7241	Ronald Reagan/Doral	NO	NO		NO		NO	NO	NO
7041	School for Advanced Studies	NO	NO		NO		NO	NO	NO
7701	South Dade	YES	YES	Paul Bronis	NO		NO	YES	
7721	South Miami	YES	YES	William P Wilson	NO		YES	YES	
7741	Southwest Miami	YES	NO	Taj Marshall	NO		NO	YES	
7029	Terra Enviornmental	NO	NO		NO		NO	NO	NO
7601	Turner, William Tech.	YES	YES	Donna Neuweiler	NO		YES	NO	
7049	Westland Hialeah	NO	NO		NO		NO	NO	NO
7056	Young Men's Prep. Academy	NO			NO		NO	NO	NO

DRIVER EDUCATION

2013-2014

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7055	Young Womens Preparatory	NO			NO		NO	NO	NO
TOTALS		23 Certified Teachers			7 Schools With Ranges	39 Cars	19 Schools Classroom Only	21 Schools With Virtual Driver Education	15 Schools Do Not Offer Any Driver Education

DRIVER EDUCATION

2014-2015

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7048	Alonzo and Tracy Morning	YES	NO	Patrick Flaherty	NO		NO	NO	NO
7011	American	YES	YES	Juan Toro	NO		YES	NO	
7751	Barbara Goleman	NO	NO	Jose Fernandez	NO		YES	NO	
7791	Booker T. Washington	NO	NO	Alejandro Gonzalez	NO		YES	YES	
7021	Center for International Education	NO	NO		NO		NO	NO	NO
8121	COPE Center North	NO	NO		NO		NO	YES	
7071	Coral Gables	YES	NO	Tracy Watkins/Hajji Ingram	NO		NO	YES	
7101	Coral Reef	YES	YES		NO		YES	NO	
7081	Design & Architecture	NO	NO		NO		NO	NO	NO
7141	Dr. Michael M. Krop	NO	NO		NO		NO	YES	
7781	Felix Varela	YES	YES	John Barbato	NO		NO	YES	
7051	G. Holmes Braddock	NO	NO		NO		NO	YES	
7191	Hialeah Gardens	NO	NO	Carlos Garcia	NO		NO	YES	
7111	Hialeah	YES	NO	Glen Maiolini	YES	6	NO	NO	
7131	Hialeah-Miami Lakes	YES	YES	Raymond Beneby Jr	YES	6	NO	YES	
7151	Homestead	YES	YES	Nick Newbury	NO		YES	NO	
7007	International Studies	NO	NO		NO		NO	NO	NO
7581	IPREP	NO	NO		NO		NO	NO	NO
7033	Law Enforcement High	NO	NO		NO		NO	NO	NO
7121	John A. Ferguson	YES	YES	Nelson Pardo	YES	5	YES	NO	
7171	MAST Homestead	NO	NO				NO	YES	NO

DRIVER EDUCATION

2014-2015

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7161	MAST Academy	NO	NO		NO		NO	NO	NO
7201	Miami Beach	YES	YES	Dale Sims	YES	6	NO	NO	
7231	Miami Carol City	NO	NO		NO		NO	NO	NO
7251	Miami Central	YES	YES	Daryl Grice	NO		NO	YES	
7271	Miami Coral Park	YES	YES	William McDonnell	NO		YES	NO	
7301	Miami Edison	NO	NO		NO		YES	NO	
7341	Miami Jackson	NO	NO	Nigel Dunn	NO		NO	NO	
7361	Miami Killian	YES	YES	Cathy Rieke	YES	4	NO	NO	
7391	Miami Lakes Ed. Center	YES	YES	Gene Williams	NO		YES	YES	
7381	Miami Norland	NO	NO		NO	6	NO	NO	NO
7411	Miami Northwestern	NO	NO	Debra Davis	NO		NO	YES	
7431	Miami Palmetto	YES	YES	Robert Delgado	NO		NO	NO	NO
7461	Miami Senior	YES	YES	Raoul Pardo	NO		YES	NO	
7731	Miami Southridge	NO	NO	Sedrick Cherry	NO		YES	YES	
7511	Miami Springs	NO	NO		NO		NO	YES	
7531	Miami Sunset	NO	NO	Armando Pelaez	NO	6	YES	NO	
7901	New World School	NO	NO		NO		NO	YES	
7541	North Miami Beach	YES	YES	Troy Parker	YES	14 (4 Working)	NO	NO	
7591	North Miami	NO	NO		NO		NO	YES	
7371	Robert Morgan	NO	NO	William Comber	NO	-	YES	NO	
8151	Robert Renick	NO	NO		NO		NO	NO	NO
7241	Ronald Reagan/Doral	NO	NO		NO		NO	NO	NO
7041	School for Advanced	NO	NO		NO		NO	NO	NO

DRIVER EDUCATION

2014-2015

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
	South Dade	NO	NO		NO		NO	YES	
7721	South Miami	YES	YES	William P Wilson	NO		YES	NO	
7741	Southwest Miami	YES	YES	Taj Marshall	NO		YES	NO	
7029	Terra Enviornmental	NO	NO		NO		NO	NO	NO
7601	Turner, William Tech.	YES	NO	Charles Whiting	NO		YES	NO	
7049	Westland Hialeah	NO	NO		NO		NO	NO	NO
7056	Young Men's Prep.	NO			NO		NO	NO	NO
7055	Young Womens Preparatory	NO			NO		NO	NO	NO
TOTALS		19 Certified Teachers				43 Cars	16 Schools Classroom Only	17 Schools With Virtual Driver Education	18 Schools Do Not Offer Any Driver Education

DRIVER EDUCATION

2015-2016

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7048	Alonzo and Tracy Morning	YES	YES	Patrick Flaherty	NO		NO	YES	
7011	American	YES	YES	Juan Toro	NO		YES	YES	
7351	Aerthur and Polly Mays	NO	NO		NO		NO	YES	
7751	Barbara Goleman	NO	NO		NO		NO	YES	
7791	Booker T. Washington	NO	NO	Nydia Cabrera	NO		NO	YES	
7021	Center for International Education	NO	NO		NO		NO	NO	NO
8121	COPE Center North	NO	NO		NO		NO	YES	
7071	Coral Gables	NO	NO		NO		NO	YES	
7101	Coral Reef	NO	NO		NO		YES	NO	
6081	Cutler Bay	NO	NO		NO		NO	YES	
7081	Design & Architecture	NO	NO		NO		NO	YES	
7141	Dr. Michael M. Krop	NO	NO	Rossana Lopez	NO		YES	YES	
7781	Felix Varela	YES	YES	John Barbato	NO		NO	YES	
7051	G. Holmes Braddock	YES	NO	Wesley Morejon	NO		NO	YES	
7191	Hialeah Gardens	NO	NO	Carlos Garcia	NO		NO	YES	
7111	Hialeah	YES	YES	Beatriz Diaz	YES	7	NO	NO	
7131	Hialeah-Miami Lakes	YES	YES	Michael Turner	YES	5	NO	YES	
7151	Homestead	NO	NO	Larry Coffey	NO		YES	YES	
7007	International Studies	NO	NO		NO		NO	NO	NO
7581	IPREP	NO	NO		NO		NO	NO	NO
7033	Law Enforcement High	NO	NO		NO		NO	NO	NO
7121	John A. Ferguson	YES	YES	Nelson Pardo	YES	5	NO	NO	
7291	Jose Marti MAST 6-12	NO	NO		NO		NO	NO	NO

DRIVER EDUCATION

2015-2016

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7171	MAST Homestead	NO	NO		NO		NO	YES	
7161	MAST Academy	NO	NO		NO		NO	NO	NO
7031	MAST Biscayne Bay	NO	NO		NO		NO	NO	NO
6052	Miami Arts Zelda Glazer 6-12	NO	NO		NO		NO	YES	
7201	Miami Beach	YES	YES	Dale Sims	YES	5	YES	NO	
7231	Miami Carol City	YES	NO	Sabrina Douglas	NO		NO	NO	NO
7251	Miami Central	NO	NO	Kendra Bargman	NO		NO	YES	
7271	Miami Coral Park	YES	YES	William McDonnell	NO		YES	NO	
7301	Miami Edison	NO	NO		NO		NO	NO	NO
7341	Miami Jackson	YES	YES	Cheryl Palmer	NO		YES	NO	
7361	Miami Killian	YES	YES	Cathy Ricke	YES	4	NO	YES	
7391	Miami Lakes Ed. Center	YES	YES	Gene Williams	NO		YES	NO	
7381	Miami Norland	NO	NO		NO		NO	NO	NO
7411	Miami Northwestern	YES	YES	Adam Burstyn	NO		NO	NO	NO
7431	Miami Palmetto	NO	NO	Marcos Molina	NO		YES	NO	
7461	Miami Senior	YES	NO	David Rivera	NO		YES	NO	
7731	Miami Southridge	NO	NO	Sedrick Cherry	NO		NO	YES	
7511	Miami Springs	NO	NO		NO		NO	YES	
7531	Miami Sunset	NO	NO		NO		NO	YES	
7901	New World School	NO	NO		NO		NO	YES	
7541	North Miami Beach	YES	YES	Troy Parker	YES	3	NO	NO	
7591	North Miami	NO	NO		NO		NO	NO	NO
7371	Robert Morgan	NO	NO		NO	-	NO	NO	
7241	Ronald Reagan/Doral	NO	NO		NO		NO	NO	NO

DRIVER EDUCATION

2015-2016

LOCATION #	NAME OF SCHOOL	CERTIFIED TEACHERS	DELAP CERTIFIED	TEACHER(S)	RANGE COMPONENT	CARS ON RANGE	CLASSROOM ONLY	VIRTUAL ONLY	DRIVER ED. COURSE
7041	School for Advanced	NO	NO		NO		NO	NO	NO
7701	South Dade	NO	NO		NO		NO	NO	NO
7721	South Miami	YES	YES	William Wilson	NO		YES	YES	
7741	Southwest Miami	YES	YES	Taj Marshall	NO		YES	NO	
7029	Terra Enviornmental	NO	NO		NO		NO	NO	NO
7601	Turner, William Tech.	NO	NO		NO		NO	NO	NO
7049	Westland Hialeah	NO	NO		NO		NO	NO	NO
7056	Young Men's Prep.	NO	NO		NO		NO	YES	
7055	Young Womens Prep	NO	NO		NO		NO	NO	NO
TOTALS		18 Certified Teachers				6 Schools Teaching on the Range 29 Cars	12 Schools Classroom Only	25 Schools With Virtual Driver Education	19 Schools Do Not Offer Any Driver Education

**Miami-Dade County Public Schools
Office of the Inspector General**

**COMPOSITE
EXHIBIT 11**

**Photographs of High School Driving Ranges and DEP Vehicles
(11 Pages)**

**OIG Report
IG-17-0001-SI**

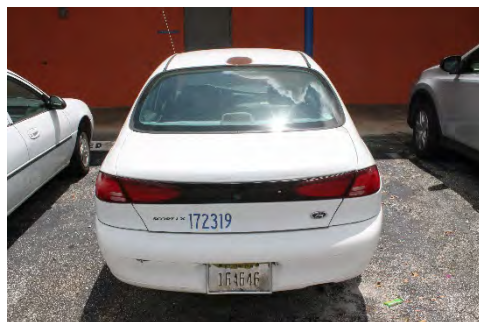
John A. Ferguson Senior High School



Hialeah Senior High School



Hialeah-Miami Lakes Senior High School



Miami Killian Senior High School



Miami Beach Senior High School

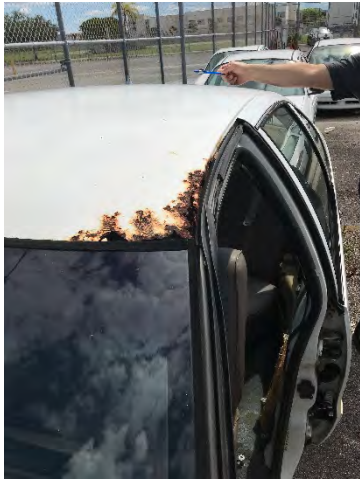


Miami Norland Senior High School



North Miami Beach Senior High School





Miami Northwestern Senior High School



South Dade Senior High School



Miami Sunset Senior High School



**Miami-Dade County Public Schools
Office of the Inspector General**

**COMPOSITE
EXHIBIT 12**

**Photographs of Adaptive Driver Education Vehicle
(5 Pages)**

**OIG Report
IG-17-0001-SI**

Photos taken May 23, 2017

Location: M-DCPS North Transportation Vehicle Maintenance, 16150 NW 42nd Avenue, Opa Locka, FL 33054

Vehicle: No. 172517; Description 0808581-98 Chevy Monte Carlo Sedan; License No. 128203

Vehicle parked at location on November 30, 2015

