
Audit Report

Parent Teacher Association of PS 175

For the Period

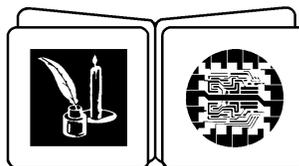
July 1, 1996 through June 30, 1997

EC-0398-6

June 23, 1998

The University of the State of New York
THE STATE EDUCATION DEPARTMENT
Office of Audit Services
Albany, New York 12234

NEW YORK



THE STATE OF LEARNING

June 23, 1998

Ms. Anne Zitron Casey
Co-President
Parent Teacher Association of PS 175
200 City Island Avenue
Bronx, New York 10464

Report Number EC-0398-6

Dear Ms. Zitron Casey:

We have performed a review of the legislative grant expenses and accomplishments reported by the Parent Teacher Association of PS 175 (PTA) to the State Education Department (Department). This letter represents a report on the results of the review.

The PTA is dedicated to improving its school. It expended almost \$37,000 during the 1997 fiscal year in carrying out its activities. The New York State Legislature appropriated a \$3,5000 grant to defray the cost of the reconstruction of the playground. The PTA entered into a contract with the Department specifying the funds would be used to purchase equipment for a playground for kindergarten through second grade students.

The purpose of the review was: to verify entitlement to the grant funds received by the PTA, to verify the accuracy and propriety of the financial information reported to the Department, and to determine if the activities and goals specified in the contract were accomplished. We reviewed practices, records and documentation supporting the Final Expenditure Report that the PTA submitted covering the period April 1, 1996 through June 30, 1997. The review concentrated on the \$3,500 in reported grant expenses and the accomplishments of the grants, and did not assess the PTA's overall operations or the adequacy of internal controls.

The review determined that the Center is entitled to the full \$3,500 it received. The Center accomplished the activities specified in the contract. Grant funds were used to purchase the main section of the playground - a huge ship, complete with mast and portholes. This report concludes the review process and no further action is recommended.

I appreciate the cooperation and courtesies extended to our staff during this review.

Sincerely,

Daniel Tworek
Director

cc: Richard Cate
Michael Carey
James Kadamus
Thomas Sheldon
Charles Foster (DOB)
Robert Lindholm (OSC)

Parent Teacher Association of PS 175
Legislative Grant Expenses
Contract Number T-960193
April 1, 1996 – June 30, 1997

Expenses

Category	Claimed	Questioned	Approved
Equipment	\$3,500		\$3,500