



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

ITEM No.:
DD-6.

MEETING DATE	Feb 18 2015 10:15AM - Regular School Board Meeting
AGENDA ITEM	OPEN ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	Auditing

TITLE:
McGladrey, LLP – Auditors' Reports Required by the Office of Management and Budget (OMB) Circular A-133 (Single Audit Report) for the Year Ended June 30, 2014

REQUESTED ACTION:
Receive McGladrey, LLP – Auditors' Reports Required by the Office of Management and Budget (OMB) Circular A-133 (Single Audit Report) for the Year Ended June 30, 2014.

SUMMARY EXPLANATION AND BACKGROUND:
The School Board's external auditor, McGladrey, LLP, completed their Single Audit report in accordance with OMB Circular A-133 for the Year Ended June 30, 2014. The Schedule of Expenditures of Federal Awards (the Schedule) presents the activity of all federal award programs for the School Board of Broward County, Florida for the year ended June 30, 2014. Federal awards received directly from federal agencies, as well as federal awards passed through other governmental agencies are included in the schedule. Federal financial assistance expenditures are reported in the general purpose financial statements as expenditures in the Special Revenue Fund. The total expenditures of federal awards amounted to \$264,975,982. There were no findings or questionable costs reported for the fiscal year ended June 30, 2014. This report is intended to be used as a resource for management and staff. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's January 22, 2015 meeting.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Continuous Improvement
 Goal 3: Effective Communication

FINANCIAL IMPACT:
The source of funds to perform the Single Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.

EXHIBITS: (List)
(1) Single Audit Report 2014

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Patrick Reilly	Phone: 754-321-2400
Name:	Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Patrick O. Reilly - Chief Auditor

Signature
Patrick O. Reilly
Friday, January 30, 2015 4:51:34 PM

Approved In Open Board Meeting On: _____
By: _____
School Board Chair