



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

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

**ITEM No.:**  

|       |
|-------|
| DD-6. |
|-------|

**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:**  
RECEIVED
 (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