



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	May 17 2016 10:15AM - Regular School Board Meeting
<b>AGENDA ITEM</b>	CONSENT ITEMS
<b>CATEGORY</b>	K. OFFICE OF FINANCIAL MANAGEMENT
<b>DEPARTMENT</b>	Accounting & Financial Reporting

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No

<b>Time</b>
-------------

<b>Open Agenda</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No

<b>ITEM No.:</b>
K-3.

<b>TITLE:</b>
Interim Financial Statements for the Period Ended February 29, 2016

<b>REQUESTED ACTION:</b>
Approve the Interim Financial Statements for the Period Ended February 29, 2016.

<b>SUMMARY EXPLANATION AND BACKGROUND:</b>
Financial Statements are submitted to the School Board pursuant to the State Board Administrative Rule 6A-1.008. As of February 2016, the fund balance as a percentage of the projected revenues was 4.2% and fund balance, excluding Charter Schools' revenues was 4.87%.

<b>SCHOOL BOARD GOALS:</b>
<input type="radio"/> Goal 1: High Quality Instruction <input type="radio"/> Goal 2: Continuous Improvement <input checked="" type="radio"/> Goal 3: Effective Communication

<b>FINANCIAL IMPACT:</b>
There is no additional financial impact to the District.

<b>EXHIBITS: (List)</b>
(1) xInterim FS 2016 February

<b>BOARD ACTION:</b>
(For Official School Board Records Office Only)

<b>SOURCE OF ADDITIONAL INFORMATION:</b>	
Name: Erum Motiwala	Phone: 754-321-2270
Name:	Phone:

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

I. Benjamin Leong - Chief Financial Officer
Signature

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair