



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
DD-4.

MEETING DATE	2018-03-06 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	Auditing

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

TITLE:
Reports Required by the Uniform Guidance for the Year Ended June 30, 2017

REQUESTED ACTION:
Receive Reports Required by the Uniform Guidance for the Year Ended June 30, 2017.

SUMMARY EXPLANATION AND BACKGROUND:
External auditors S.Davis & Associates P.A. completed the *Reports Required by the Uniform Guidance for the Year Ended June 30, 2017*. The "Schedule of Expenditures of Federal Awards" presents the expenditures of all federal award programs for the School Board of Broward County, Florida for the fiscal year ended June 30, 2017. Federal awards received directly from federal agencies, as well as federal awards passed through other government agencies, are included in the "Schedule of Expenditures of Federal Awards". Federal financial assistance expenditures are reported in the general purpose financial statements in the Special Revenue Fund, with the exception of U.S. Department of Defense funding accounted for in the General Fund. See Supporting Documents for the continuation of Summary Explanation and Background. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's February 1, 2018 meeting.

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

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

EXHIBITS: (List)
(1) Continuation of Summary Explanation and Background (2) SB of Broward Co Single Audit Report 2017

BOARD ACTION:
RECEIVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Ann Conway Task Assigned Chief Auditor	Phone: (754) 321-2400
Name:	Phone:

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

Ann Conway - Task-Assigned - Chief Auditor

Signature
Ann Conway - Audits
2/14/2018, 11:14:36 AM

Approved In Open Board Meeting On: **MAR 06 2018**
By *Mona Rupert*
School Board Chair