



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

K-1.

MEETING DATE	2019-03-05 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	K. OFFICE OF FINANCIAL MANAGEMENT
DEPARTMENT	Accounting & Financial Reporting

**Special Order Request**  
 Yes     No

**Time**

**Open Agenda**  
 Yes     No

**TITLE:**

Interim Financial Statements for the Period Ended December 31, 2018

**REQUESTED ACTION:**

Approve the Interim Financial Statements for the Period Ended December 31, 2018.

**SUMMARY EXPLANATION AND BACKGROUND:**

Financial Statements are submitted to the School Board pursuant to the State Board Administrative Rule 6A-1.008. As of December 2018, the fund balance as a percentage of the projected revenues was 3.59% and fund balance, excluding Charter Schools' revenues was 4.25%.

**SCHOOL BOARD GOALS:**

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

**FINANCIAL IMPACT:**

There is no additional financial impact to the District.

**EXHIBITS: (List)**

(1) Interim Financial Statements December 2018

**BOARD ACTION:**

APPROVED

(For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Erum Motiwala

Phone: 754-321-2270

Name:

Phone:

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

Judith M. Marte - Chief Financial Officer

Approved In Open Board Meeting On:

MAR 05 2019

By:

*Heather P. Burkwood*

School Board Chair

Signature

*Judith M. Marte*

2/15/2019, 12:51:03 PM

Electronic Signature

Form #4189 Revised 08/04/2017

RWR/ JMM/EM:mh