



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-02-19 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	K. OFFICE OF FINANCIAL MANAGEMENT
DEPARTMENT	Accounting & Financial Reporting

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

ITEM No.:
K-1.

TITLE:
Interim Financial Statements for the Period Ended December 31, 2019

REQUESTED ACTION:
Approve the Interim Financial Statements for the Period Ended December 31, 2019.

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 2019, the fund balance as a percentage of the projected revenues was 3.51% and fund balance, excluding Charter Schools' revenues was 4.14%

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 Goal 3: Effective Communication

FINANCIAL IMPACT:
There is no additional financial impact to the District.

EXHIBITS: (List)
(1) Interim Financial Statements December 2019

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Erum Motiwala	Phone: 7543212270
Name:	Phone:

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

Judith M. Marte - Chief Financial Officer

Signature

Electronic Signature

Form #4189 Revised 07/25/2019
RWR/ JMM/EM:hlv

Approved In Open Board Meeting On: _____

By: _____

School Board Chair