



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-03-31 10:00 - Emergency School Board Meeting
AGENDA ITEM	SUPERINTENDENT'S RECOMMENDATION
CATEGORY	Superintendent's Recommendation
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

ITEM No.:
1.

TITLE:
Reports Required by the Uniform Guidance for the Year Ended June 30, 2019

REQUESTED ACTION:
Receive Reports Required by the Uniform Guidance for the Year Ended June 30, 2019.

SUMMARY EXPLANATION AND BACKGROUND:
S. Davis & Associates P. A. completed the Reports Required by the Uniform Guidance for the Year Ended June 30, 2019. 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, 2019. 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".
The Audit Committee reviewed and approved this report for transmittal to the School Board during their March 12, 2020 meeting.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 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 School District.

EXHIBITS: (List)
(1) Single Audit Report

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Joris Jabouin	Phone: 754-321-2400
Name:	Phone:

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

Joris Jabouin - Chief Auditor

Signature

Approved In Open Board Meeting On: _____

By: _____

School Board Chair