



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:  
**1.**

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  
 Yes  No

Time

Open Agenda  
 Yes  No

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:

**APPROVED**

(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  
*Charlene A. Collins*  
 3/25/2020, 3:29:14 PM

Approved In Open Board Meeting On: **MAR 31 2020**

By: *Anna K...*  
 School Board Chair