AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date	Open Agenda	Special Order Request	Agenda Item Number
2/19/14	X Yes ___ No	___ Yes X No	DD-5

TITLE:

McGladrey, LLP – Auditors' Reports Required by the Office of Management and Budget (OMB) Circular A-133 (Single Audit Report) for the Year Ended June 30, 2013

REQUESTED ACTION:

Receive McGladrey, LLP – Auditors' Reports Required by the Office of Management and Budget (OMB) Circular A-133 (Single Audit Report) for the Year Ended June 30, 2013.

SUMMARY EXPLANATION AND BACKGROUND:

The School Board's external auditor, McGladrey, LLP, completed their Single Audit report in accordance with OMB Circular A-133 for the Year Ended June 30, 2013. The Schedule of Expenditures of Federal Awards (the Schedule) presents the activity of all federal award programs for the School Board of Broward County, Florida for the year ended June 30, 2013. Federal awards received directly from federal agencies, as well as federal awards passed through other governmental agencies are included in the schedule. Federal financial assistance expenditures are reported in the general purpose financial statements as expenditures in the Special Revenue Fund. The total expenditures of federal awards amounted to $260,563,505. There were no findings or questionable costs reported for the fiscal year ended June 30, 2013.

This report is intended to be used as a resource for management and staff. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's January 23, 2014 meeting.

SCHOOL BOARD GOALS:

__oGoal 1: High Quality Instruction
_x_oGoal 2: Continuous Improvement
_x_oGoal 3: Effective Communication

FINANCIAL IMPACT:

The source of funds to perform the Single Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.

EXHIBITS: (List)

Audit Report prepared by McGladrey, LLP.

BOARD ACTION:

RECEIVED

(For Official School Board Records' Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name	Phone
Patrick Reilly	(754) 321-2400

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

Approved in Open Board Meeting on: FEB 1 9 2014

By: _____ School Board Chair

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RWR/PR/pm