



Broward County

Legislation Text

File #: 22-1206, Version: 1

Broward County Commission Regular Meeting

Director's Name: George Tablack

Department: Finance and Administrative Services **Division:** Accounting

Information

Requested Action

MOTION TO FILE Broward County, Florida Single Audit Report on Federal Awards and State Financial Assistance for the Fiscal Year Ended September 30, 2021.

Why Action is Necessary

In accordance with Title 2 U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 215, Section 97, Florida Single Audit Act, Florida Statutes; and Chapter 10.550, Rules of the Auditor General, an annual Single Audit is required to be performed if the total amount expended for grants totals \$750,000 or more.

What Action Accomplishes

Compliance with Federal and State regulations.

Is this Action Goal Related

No

Previous Action Taken

None.

Summary Explanation/Background

THE FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT AND THE ACCOUNTING DIVISION RECOMMEND APPROVAL OF THE ABOVE MOTION.

The annual Single Audit is required by Federal and State regulations. The current Single Audit Report (Exhibit 1) covers the Federal Awards and State Financial Assistance of Broward County for the Fiscal Year Ended September 30, 2021. There were no new findings for Fiscal Year 2021 included in the report. The finding from prior year involving certain required language in contracts with subrecipients of grant awards was cleared by the Auditors in the current year.

Source of Additional Information

William O'Reilly, Director, Accounting Division, (954) 357-7212

Fiscal Impact

Fiscal Impact/Cost Summary

There is no fiscal impact.