



Broward County

Legislation Details

File #: 21-1053 **Version:** 1

Status: Agenda Ready

In control: Finance - Accounting Division

On agenda: 6/15/2021 **Final action:** 6/15/2021

Title: MOTION TO FILE following Audit Reports and Examination Report:

A. North Regional Transmission, Treatment and Disposal System of Broward County, Florida, Schedule of Large User Reserve Capacity and Debt Service Allocation and Schedule of Large User Annual Adjustments, Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

B. Regional Raw Water System of Broward County, Florida, Schedule of Large User Annual Adjustments, Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

C. Broward County, Florida, Statement of County Funded Court-Related Functions, Section 29.0085, Florida Statutes, Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

D. Broward County, Florida, Landfill Management Escrow Account, Schedule of Activity and Balances, Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

E. Broward County, Florida, Transportation Department, Report of Independent Certified Public Accountants on Applying Agreed-Upon Procedures for Federal Funding Allocation Data (IAS-FFA), Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

F. Broward County Aviation Department, Report on Passenger Facility Charge Program in Accordance with the Passenger Facility Charge Audit Guide for Public Agencies, Fiscal Year Ended September 30, 2020.

ACTION: (T-11:41 AM) Approved.

VOTE: 9-0.

Sponsors: FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - North Regional Schedules, 2. Exhibit 2 - Regional Raw Water System Schedule, 3. Exhibit 3 - Statement of County Funded Court-Related Functions, 4. Exhibit 4 - Landfill Management Escrow Account, Schedule of Activity and Balances, 5. Exhibit 5 - Report of Independent Accountants on Applying Agreed Upon Procedures, 6. Exhibit 6 - Report on Passenger Facility Charge Program

Date	Ver.	Action By	Action	Result
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