



# Broward County

## Legislation Text

File #: 20-101, Version: 1

### **Broward County Commission Regular Meeting**

**Director's Name:** George Tablack

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

### Information

#### Requested Action

MOTION TO APPROVE lists of checks issued and electronic payments made from July 1, 2019 through September 30, 2019.

#### Why Action is Necessary

Board approval of these checks issued, and electronic payments made is required by §136.06(1), Florida Statutes.

#### What Action Accomplishes

Compliance with Section 136.06(1), Florida Statutes.

#### 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.

In accordance with Section 136.06(1), Florida Statutes, checks issued and electronic payments made by the Board must be recorded in the meeting minutes of the Board. The attached exhibits list the checks and electronic payments made for each month as follows: Exhibit 1 - July 1, 2019 through July 31, 2019; Exhibit 2 - August 1, 2019 through August 31, 2019; and Exhibit 3 - September 1, 2019 through September 30, 2019.

#### Source of Additional Information

Kristin Carpenter, Director, Accounting Division, (954) 357-7140

### Fiscal Impact

#### Fiscal Impact/Cost Summary

Expenditures were appropriated in the Fiscal Year 2019 budget.