



# Broward County

## Legislation Details (With Text)

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**File #:** 21-945      **Version:** 1

**Status:** Agenda Ready

**In control:** County Auditor

**On agenda:** 6/1/2021      **Final action:** 6/1/2021

**Title:** MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Review of Expenditures Under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Program - Report No. 21-13.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1 - Review of Expenditures Under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Program – Report No. 21-13.

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** Bob Melton

**Department:** County Auditor

### Information

#### Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Review of Expenditures Under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Program - Report No. 21-13.

#### Why Action is Necessary

#### What Action Accomplishes

#### Is this Action Goal Related

No

#### Previous Action Taken

#### Summary Explanation/Background

The objective of our review was to determine whether the County's reported use of \$340.7 million Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funding was in accordance with United States Department of the Treasury (Treasury) requirements and supported by sufficient and allowable expenditures.

We conclude County's reported use of CARES Act funding was in accordance with Treasury requirements and supported by sufficient and allowable expenditures.

**Source of Additional Information**

**Fiscal Impact/Cost Summary**

No fiscal impact.

**Fiscal Impact**