



Broward County

Legislation Text

File #: 21-872, 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 following financial statements and Audit Reports:

A. Sheriff, Broward County, Florida, Special-Purpose Financial Statements, Fiscal Year ended September 30, 2020.

ACTION: (T-11:24 AM) Approved.

VOTE: 9-0.

B. Broward County Supervisor of Elections, Financial Statements, Fiscal Year ended September 30, 2020.

ACTION: (T-11:24 AM) Approved.

VOTE: 9-0.

C. Broward County Property Appraiser, Special Purpose Financial Statements, Fiscal Year ended September 30, 2020.

ACTION: (T-11:24 AM) Approved.

VOTE: 9-0.

D. Broward County Health Facilities Authority, Broward County, Florida, Audited Financial Statements, Fiscal Year ended September 30, 2020.

ACTION: (T-11:24 AM) Approved.

VOTE: 9-0.

Why Action is Necessary

Pursuant to the Broward County Administrative Code, Section 3.4(b), all reports of the County's External Auditors are to be submitted to the Board and for compliance with Sections 11.45 and

218.39, Florida Statutes.

What Action Accomplishes

Compliance with Broward County Administrative Code, Section 3.4(b), and Sections 11.45 and 218.39, 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 MOTIONS.

The Sheriff, Broward County, Florida, Special-Purpose Financial Statements (Exhibit 1); the Broward County Supervisor of Elections, Financial Statements (Exhibit 2); the Broward County Property Appraiser, Special Purpose Financial Statements (Exhibit 3); and the Broward County Health Facilities Authority, Broward County, Florida, Audited Financial Statements (Exhibit 4) were audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Each report includes the Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements performed in accordance with Government Auditing Standards, the Independent Accountant's Report pertaining to compliance with the requirements of Section 218.415, Florida Statutes, and the Independent Auditor's Management Letter. No findings were reported in the Management Letters.

Source of Additional Information

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

Fiscal Impact

Fiscal Impact/Cost Summary

There is no fiscal impact.