| | · · · · · · · · · · · · · · · · · · · | Lee C | County B | oard Of Co | unty Comn | nissioners | |
|---|--|----------------|-----------------------------------|---------------------------------|-------------------|-----------------------------|--|
| | | | Ag | enda Item | | Blue | Sheet No. 20050464 |
| Approve rea | N REQUESTE turning the unspon of the 5 th flo | ent funds of | \$294,288 | 3.29 to the L | ee County | Clerk of Courts that w | vas provided to the County for |
| | | | | _ | v to return u | inspent funds provided | d by the Clerk of Courts. |
| | | | 2111011 | b the count | y to return u | anspent rands provided | by the Clerk of Courts. |
| 3. MANAG | EMENT REC | OMMENDA | TION: 1 | Managemen | t recommen | ds approval. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 4. Departmental Category: 02 | | | CBB | | | 5. Meeting Date: 04-19-2005 | |
| 6. Agenda: | | 7. Rec | 7. Requirement/Purpose: (specify) | | | 8. Request Initiated: | |
| X Consent | | | Statute | | | Commissioner | |
| Administrative | | | | nance | | Department | Construction & Design |
| Appeals | | <u> </u> | | in. Code | | Division | |
| Public Walk-On | | <u>X</u> | Othe | r | | By: Jim I | Lavender, Director |
| 9. Backgro | | | | | | <u> </u> | |
| | | n Blue Sheet | 20040739 |), the Board | approved re | eceiving \$300 000 from | n Las County Clark of Counts |
| On September 28, 2004 with Blue Sheet 20040739, the Board approved receiving \$300,000 from Lee County Clerk of Courts to renovate the 5 th floor of the Administration Building. Initially it was believed that the \$300,000 would fund the entire | | | | | | | |
| renovations. Due to major redesigns, the cost will significantly exceed the initial estimate and will only provide additional | | | | | | | |
| space for a to | ew years. Due t | o the cost and | d limited | amount of y | ears that it v | will solve spacing nee | ds, the Clerk has decided to |
| cancel this project and research the available options. | | | | | | | |
| The Clark has recovered the return of the | | | | | | | |
| The Clerk has requested the return of the unspent funds. | | | | | | | |
| Funds are available in account string: 20876530100.504981 | | | | | | | |
| | | | 0.020010 | 0.501501 | | | i |
| | | | | | | | |
| 10. Review | for Scheduling | : | | | | | |
| Department | Purchasing | Human | | County | | | County |
| Director | or Contracts | Resources | Other | Attorney | | Budget Services | Manager/P.W. |
| x) 1 | | N/A | <i>5</i> 0000 | X CHO | Analyst, | Risk Grants | Director |
| Musell | | 19721 | पाणि | राज्य | 14,5,05 | -815105 Grants | Mgr. Januar - |
| 11. Comm | ission Action: | | | 1/310 | Dr. 14.2 | 1/2/2 34 23 | 15/05 9 4.4.05 |
| | Approved | | | | | | |
| | | | | | | | |
| | _Denied | | | Section Control | | | |
| Other Rec. by Coatty | | | | | | | |
| | | | | Date: | 15/05 | | |
| Time: 11.50 | | | | | | | |
| | | | | | | | |
| Forwarded To: RECEIVED BY | | | | | | | |
| | | | | 12/4 | 20M | COUNTY | |
| | | | | and an analysis and an analysis | polish sand years | 4-5-05 2100 | en la company de |
| | | | | | | COLINTY | ADMIN |
| | | | | | | FORWARI | DED TO: |
| | | | | | | . 47 | 105 |