

**Lee County Board Of County Commissioners  
Agenda Item Summary**

Blue Sheet No. 20051096

**1. ACTION REQUESTED/PURPOSE:**

Approve expenditures in the amount of \$259,854 by the Lee County Supervisor of Elections Office. Revenues for these expenditures were from municipal elections that were collected by the Elections Office during the period 10/01/04-07/31/05.

**2. WHAT ACTION ACCOMPLISHES:**

Board approval is needed to expend funds collected.

**3. MANAGEMENT RECOMMENDATION:**

**4. DEPARTMENTAL CATEGORY:**  
COMMISSION DISTRICT #15

*CISI*

**5. MEETING DATE:**

*08-16-2005*

**6. AGENDA:**

- CONSENT
- ADMINISTRATIVE APPEALS
- PUBLIC WALK ON
- TIME REQUIRED:

**7. REQUIREMENT/PURPOSE:**  
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

**8. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER \_\_\_\_\_
- B. DEPARTMENT Supervisor of
- C. DIVISION Elections

BY: Sharon Harrington  
Lee County Supervisor  
of Elections

**9. BACKGROUND:**

The Elections Office has collected the following revenues in the time period noted above:

City of Fort Myers Municipal Election	\$ 66,768
City of Cape Coral Municipal Election	\$165,278
City of Sanibel Municipal Election	\$ 14,373
City of Bonita Spring Municipal Election	\$ 13,435
TOTAL	<u>\$259,854</u>

The Elections Office request these funds be used for the following expenditure categories:

Personal Services -Overtime	\$ 94,219
Operating Expenditures – Minor Equipment (\$40,000) and Maintenance agreement for data Processing Equipment (\$125,635)	<u>\$165,635</u>
TOTAL	<u>\$ 259,854</u>

**10 RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services			G County Manager
<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
			<i>8/1/05</i>	<i>8/1/05</i>	<i>OM</i>	<i>Risk</i>	<i>GC</i>	

**11. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

RECEIVED BY COUNTY ADMIN: <i>PK</i>
<i>8-1-05</i>
<i>2:45</i>
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>
<i>8/1/05</i>
<i>3pm</i>

<i>8/1/05</i>
CO. ATTY'S OFFICE FORWARDED TO: <i>[Signature]</i>
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