	LEE COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY BLUE SHEET NO. 20020776				
1. REQUESTED MOTION: ACTION REQUESTED: Approve i postage expense of the "Notice of Pro	ssuance of purchase order in the amount of \$205,00 posed Property Taxes" mailing and approve necess	00.00 to the Lee County Property Appraiser for the			
WHY ACTION IS NECESSARY: 1 Property Taxes".	Pursuant to FS 200.069, the funding is required for	printing and mailing of the "Notices of Proposed			
WHAT THE ACTION ACCOMPLE Provides the funding for mailing of "N					
2. DEPARTMENTAL CATEGOR		3. MEETING DATE:			
COMMISSION DISTRICT #		07-09-2002			
4. AGENDA	5. REQUIREMENT/PURPOSE	6. REQUESTER OF INFORMATION			
XX CONSENT ADMINISTRATIVE APPEALS PUBLIC TIME REQUIRED:	(Specify) XX STATUTE 200.069 ORDINANCE ADMIN. CODE OTHER	A. COMMISSIONER			
		B. DEPARTMENT Constitutional Officer			
		C. DIVISION Property Appraiser			
TIME REQUIRED.		C. Diffision Property Appraiser			
		BY Kendeh M Whiking Chase FA			
8. STANDING COMMITTEE REV	<u> </u>	,			
Date Reviewed by M&P Committee	OR	Committee Review Not Required			
9. RECOMMENDED APPROVAL					
DEPARTMENT PURCHASING DIRECTOR	HUMAN REL. Office of Whom Budget Services BA WC Risk Wir.	OTHER COUNTY COUNTY MANAGER			
10. COMMISSION ACTION:	V				
APPROVED	RECEIVED BY COUNTY ADMIN.	CA Rec. by Contty			
DENIED DEFERRED	16/00 Q10	Dote: 6/24/02			
OTHER	C , ADMIN.	11000 235pm			
06/21/02	10:	Forwarded To:			
	topic 2	15/02 89.55m			

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: General Fund		DATE: 6 <u>-25-02</u>	BATCH NO.	BATCH NO.:	
FISCAL YEAR: 01 <u>-0</u> 2	2 FUND NO.: 00	100 DOC. TYPE: <u>YB</u>	LEDGER TYPE: <u>BA</u>		
TO: Property Appraiser (Division Name)			Property Appraiser (Program Name)		
Business Unit		ow in the following ordefund, subfund); Object 20)		r; Subledger	
Account Number		Object Name	Object Name DEBIT		
CE5130400100.504210		Postage	\$ 2	\$ 205,000	
TOTAL TO:			<u>\$ 2</u>	<u>05,000</u>	
	Non-Departmental		Reserves		
	(Division Name)		(Program Name)	m Name)	
Account Number		Object Name	CR	<u>CREDIT</u>	
GC5890100100.509910		Reserves for Conting	gencies \$ 2	\$ 205,000	
TOTAL FRO	DM:		\$ 2	<u>05,000</u>	
EXPLANATION: To p delivery by first class r "Notice of Proposed Pr	nail, to each taxpaye	ransfer to Property Appr er to be listed on the cur	raiser for the prepara rent year's assessmo	ation and ent roll, a	
DIVISION DIRECTO	R SIGNATURE/DA	TE DEPARTMEN	 I-HEAD SIGNATU	JRE/DATE	
DBO: APPROVAL _ <u>`</u>	/	_ Cary	Igostino	6/25/02	
OPS. MGR.: APPROV	AL DENIAL _	f da f	Z/SIGNATURE MATURE	DATE	
CO. MGR.: APPROVA	AL DENIAL _		R SIGNATURE	DATE	
BCC APPROVAL DA	TE:	BCC CHAIRM	AN SIGNATURE		
BA. NO.	AUT	H CODE			