

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

Blue Sheet No. 20030301

**1. REQUESTED MOTION:**

**ACTION REQUESTED:**

Presentation to the Board of County Commissioners the Lee County's Comprehensive Annual Financial Report (CAFR) for fiscal year 2002.

**WHY ACTION IS NECESSARY:**

To comply with Chapter 10.550, "Rules of the Auditor General – Local Governmental Entity Audits", and various bond covenants.

**WHAT ACTION ACCOMPLISHES:**

Provides public notice of the availability of the audited financial statements to the citizens of Lee County.

**2. DEPARTMENTAL CATEGORY:**

C15C

**3. MEETING DATE:**

03-25-2003

**4. AGENDA:**

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

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

- STATUTE**
- ORDINANCE**
- ADMIN CODE**
- OTHER** Bond Covenants
- OTHER** Fl Auditor General Rules – Chapter 10.550
- OTHER**

**6. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER**
- B. CONSTITUTIONAL OFFICE** Clerk of Circuit Court
- C. DEPARTMENT** Finance & Records Department

BY: Donna G. Harn

**7. BACKGROUND:**

The CAFR for the fiscal year ended September 30, 2002, was prepared by the Clerk's Finance & Records Department, and audited by KPMG I.I.P. The audit is required per Chapter 10.550, "Rules of the Auditor General – Local Governmental Entity Audits", and various bond covenants.

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	

**10. COMMISSION ACTION:**

- APPROVED**
- DENIED**
- DEFERRED**
- OTHER**