

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

Blue Sheet No. 20030479

1. REQUESTED MOTION:

ACTION REQUESTED:

Presentation to the Board of County Commissioners the Lee County's Port Authority's financial statements for fiscal year 2002.

WHY ACTION IS NECESSARY:

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:

04-29-2003

4. AGENDA:

CONSENT

ADMINISTRATIVE

APPEALS
PUBLIC

WALK ON

TIME REQUIRED:

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

STATUTE
ORDINANCE
ADMIN CODE

OTHER

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 Port Authority's financial statements for the fiscal year ended September 30, 2002, were prepared by the Clerk's General Accounting Office, Finance & Records Department, and audited by KPMG LLP. Copies of the report are available in the Finance and Records Department on the 3rd floor of the Administration Building.

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