

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

Blue Sheet No. **20030423**

1. REQUESTED MOTION:

ACTION REQUESTED:

That the Board of County Commissioners accept the annual Lee County Financial Assistance Report (FAR).

WHY ACTION IS NECESSARY:

To comply with the provisions of the Single Audit Act, as amended, Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, and Florida Single Audit Act Florida Statute Section 215.97.

WHAT ACTION ACCOMPLISHES:

Provides public notice of the availability of the Lee County Financial Assistance Report to the citizens of Lee County.

2. DEPARTMENTAL CATEGORY:

C15E

3. MEETING DATE:

04-22-2003

4. AGENDA:

CONSENT

ADMINISTRATIVE

APPEALS

PUBLIC

WALK ON

TIME REQUIRED:

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

STATUTE 215.97

ADMIN.
CODE

OTHER OMB A-133

6. REQUESTOR OF INFORMATION:

A. COMMISSIONER

B. CONSTITUTIONAL OFFICE Clerk of Circuit Court

C. DEPARTMENT Finance & Records Department

BY: Donna G. Harn *dgh*

7. BACKGROUND:

The schedules for the Lee County Financial Assistance Report for the fiscal year ended September 30, 2002, were prepared by the Grants Accountant in the General Accounting Office of the Finance and Records Department and audited by Markham, Norton, Stroemer, & Company, P.A. The audit is required pursuant to the Single Audit Act, as amended, Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, and Florida Single Audit Act Florida Statute Section 215.97. The FAR is a representation of federal and state grant awards, and other required sources of revenue of Lee County.

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	
<i>dgh</i>									

10. COMMISSION ACTION:

- _____ APPROVED
- _____ DENIED
- _____ DEFERRED
- _____ OTHER