

**CLERK AND COMPTROLLER'S
REPORT and BRIEFING
January 24, 2023**

I. ITEMS FOR CONSIDERATION FROM THE COMPTROLLER'S OFFICE

A. EXPENDITURE APPROVAL AND PAYROLL APPROVAL LISTS

Approve Expenditure Approval Lists dated December 6, 20, 27, 2022, and January 3, 2023; and Payroll Approval List dated December 22, 2022.

II. ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS

A. RECEIVED AND FILED LISTING (For Information Only)

1	Amdmt #1 to W.O. #3 to PS-2552-19/Dewberry Engineer
2	Amdmt #10 to W.O. #6 to PS-2468-19/CPH, LLC
3	Amdmt #4 to W.O. #2 to PS-9983-15/Conzor Engineers
4	Approval D.O.s #22-30000081, 1716 Viburnum, Phearsdorf/#22-30000083, 155 Snow Valley, Bell/#22-30000089, 639 Queensbridge, Calloway/#22-30000090, 504 Oak, McVey/#22-30000092, 682 Stanford, Novoa-McGee
5	Approval D.O.s #22-30000093, 2800 Goldenrod, Hunt/#22-30000094, 187 Lake, Groner/#22-30000095, 164 Birchwood, Boon/#22-30000097, 1115 Bear Lake, Loaiza/#22-30000098, 3488 Foxton, Jimenez/#22-30000099, 218 Clearview, CONFIDENTIAL PER STATUTES
6	C.O. #4 to CC-3809-21/Southland Construction
7	C.O. #9 to CC-3283-20/Jr Davis Construction Co.
8	CDBG Program Subrecipient Agrmt PY 22-23/Kathleen Anderson Comprehensive Work Center dba Inspire of Central Florida (As approved by the BCC on July 26, 2022, as part of the one-year action plan)
9	CDBG Program Subrecipient Agrmt PY 22-23/Kids House of Seminole (As approved by the BCC on July 26, 2022 as part of the one-year action plan)
10	Closeout to CC-3875-21/Orange Avenue Enterprises
11	Corrected Amdmt #1 to W.O. #3 to PS-2552-19/Dewberry Engineer
12	Denial D.O. #22-30000088/604 Bottlebrush Loop/Sankaran
13	First Amdmt to BID-604394-22/Aqua Cops Water Systems
14	First Amdmt to IFB-604372-22/Oracle Elevator Holdco
15	FPSC Order #PSC-2022-0433-TRF-EI Issued 12/21/22
16	RFP-604316-22 Administrative Services Only Agrmt/Cigna Health and Life Insurance Company (As approved by the BCC on May 24, 2022)
17	RFP-604316-22 Performance Guarantee Agrmt/Cigna Health and Life Insurance Company (As approved by the BCC on May 24, 2022)
18	Second Amdmt to SS-604141-21/Benevate
19	Tourist Tax Funding Agrmts (2)/Elite Clubs National League/2023 ECNL Girls Regional League Florida National Event/2023 ECNL Boys Florida National Event
20	W.O. #18 to CC-3563-21/Southland Construction
21	W.O. #2 to RFP-3942-21/US Veteran Contractors
22	Warranty Deed/Allen and Brenda Hoops