

**CLERK AND COMPTROLLER'S  
REPORT and BRIEFING  
May 9, 2023**

**I. ITEMS FOR CONSIDERATION FROM THE COMPTROLLER'S OFFICE**

**A. EXPENDITURE APPROVAL AND PAYROLL APPROVAL LISTS**

Approve Expenditure Approval Lists dated April 11 and 18, 2023; and Payroll Approval List dated April 13, 2023.

**II. ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS**

**A. BCC OFFICIAL MINUTES**

Approve BCC Official Minutes dated March 28, 2023.

**B. RECEIVED AND FILED LISTING (For Information Only)**

1	Amdmt #1 to W.O. #2 to RFP-3864-21/Connect Consulting
2	Amdmt #1 to W.O. #4 to PS-2101-18/HDR Engineering
3	Amdmt #1 to W.O. #57 to PS-1320-17/WSP USA Environment & Infrastructure
4	Amdmt #2 to W.O. #10 to PS-9742-14/Jacobs Engineering Group
5	Amdmt #2 to W.O. #5 to PS-0801-16/Geosyntec Consultants
6	Amdmt #2 to W.O. #9 to RFP-1932-18/Kimley-Horn and Associates
7	Amdmt #3 to W.O. #1 to PS-3679-21/DLR Group
8	Amdmt #3 to W.O. #16 to PS-2468-19/GAI Consultants
9	Amdmt #4 to W.O. #14 to PS-2468-19/GAI Consultants
10	Amdmt #4 to W.O. #20 to PS-1998-18/Environmental Consulting & Technology
11	Amdmt #4 to W.O. #8 to PS-2826-20/Atkins North America
12	Amdmt #4 to W.O. #9 to PS-2826-20/Moffatt & Nichol
13	Amdmt #5 to W.O. #6 to PS-1802-18/Kittleson & Associates
14	Amdmt #6 to W.O. #2 to RFP-1932-18/Kimley-Horn & Associates
15	Approval D.O. #23-3000013/1820 Viburnum Lane/Eddleston
16	Approval D.O. #23-3000015/Gritter/101 Caspian Cove
17	Approval D.O. #23-3000024/Valerie Herrel/1654 Chilean Lane
18	Approval D.O.s #22-3000060, Danziger, 402 South St./#23-3000003, Jimenez, 2805 Oranole Way/#23-3000004, Hariharasubramanian, 2082 Apalachicola Ln
19	Approval D.O.s #23-3000006, Hogan, 104 Crestwood/#23-3000008, Swift, 2838 Red Bug Lake/#23-3000009, Staines, 3484 Scout Lake
20	April 28, 2020 Closed Attorney-Client Session Transcript regarding River Cross Litigation
21	Bill of Sale Accepting Water & Wastewater/Cadence Park Ph 2 (Hidden Oaks Preserve)/M/I Homes of Orlando
22	Bill of Sale Accepting Water & Wastewater/Towns at Tuskawilla Commons/M/I Homes of Orlando
23	Bond Release/Cash Maintenance Bond/\$551.14/Legacy at Sunbranch
24	Bond Release/Cash Maintenance Bond/\$6,380/The Glen Academy
25	Bond Release/Maint Bond #0792507/\$140,099.64/Chapman Pines
26	Bond Release/Maint Bond #2312670/\$20,709.10/Integra Crossings
27	Bond Release/Maint Bond #3480387/\$14,755/Enclave at Alafaya
28	Bond Release/Maint Bond #CMS342351/\$47,131.27/Crestwood Estates
29	Bond Release/Maint Bond #SU1165937 (W&S)/\$33,724.53/Landings at Hawk's Crest

30	Bond Release/Maint Bond #SU1168625 (Road)/\$65,194.04/Landings at Hawk's Crest
31	Bond Release/Maint Bond #SUR0060735 (W&S)/\$19,962.40/Hideaway Cove Ph3
32	Bond Release/Maint Bond #SUR0060736 (Road)/\$128,941.56/Hideaway Cove Ph3
33	Bond Release/Performance Bond #1091053/\$302,751.01/Bartram's Landing
34	Bond Release/Performance Bond #2297027/\$711,739.60/Legacy Pointe
35	Bond Release/Performance Bond #CMS0343492/\$110,429.78/Red Ember
36	Bond Release/Performance Bond #SEHNSU 0725849/\$288,453/Balmy Beach
37	Bond Release/Performance Bond #SEHNSU 0725850/\$344,765/Balmy Beach
38	Bond Release/Performance Bond #SUR0070735/\$14,663.72/Lake Monroe Shores Townhomes
39	C.O. #1 to CC-4324-22/Central Florida Environmental Corp (CFE)
40	C.O. #1 to W.O. #6 to CC-3563-21/CFE Corp
41	C.O. #12 to DB-2551-19/Wharton-Smith
42	C.O. #6 to CC-3501-22/LaFleur Nurseries and Garden Center
43	DCA #22-20500013 Langford Villas PD/Kim Hall Fischer
44	ESG Subrecipient Agrmt PY 2022-2023/The Christian Sharing Center for Outreach/The Oasis (As approved by the BCC 7/27/21)
45	Executive Order #2023-014 Extending Declared Local State of Emergency (Hurricane Ian and Hurricane Nicole)
46	Executive Order #2023-015 Extending Local Burn Ban Due to Drought-Like Weather Conditions
47	Executive Order #2023-016 Extending Declared Local State of Emergency (Hurricane Ian and Hurricane Nicole)
48	Executive Order #2023-017 Extending Local Burn Ban Due to Drought-Like Weather Conditions
49	Executive Order #2023-018 Extending Declared Local State of Emergency (Hurricane Ian and Hurricane Nicole)
50	Executive Order #2023-019 Extending a Local Burn Ban due to Drought-Like Weather Conditions
51	First Amdmt to CDBG Subrecipient Agrmt PY 22-23/Kathleen Anderson Comprehensive Work Center dba Inspire of Central Florida (As approved by the BCC 07/26/22)
52	First Amdmt to CDBG Subrecipient Agrmt PY 22-23/The Christian Sharing Center (As approved by the BCC 07/26/22)
53	First Amdmt to Conditional Utility Agrmt for Water and Wastewater/Paddock Way/DLC Paddock Way LLC
54	First Amdmt to IFB-603745-20/Medigreen Waste Services
55	First Amdmt to RFP-604314-22/Epic Engineering & Consulting
56	FPSC Order #PSC-2023-0103A-FOF-GU Issued 04/06/23
57	Litigation Expert Witness Services Agrmt/Seminole Co. vs Brandon Blake Case #2022-CC-4794/Dr. Amanda Grant, DVM
58	Maint Bond #1098658/\$80,191.09/Towns at Tuskawilla Commons/M/I Homes of Orlando
59	Maint Bond #CMS0351902/\$80,514.45/Cadence Park Ph 2/M/I Homes of Orlando
60	Maintenance Bond #1098659/\$251,366.98/Towns at Tuskawilla Commons
61	Parks Contract (Tennis)/Caothang Nguyen
62	Parks Contract (Tennis)/Grace Sophia Hurt
63	Parks Contract/Erin Russell/Teresa Thomson/John Wiley

64	Parks Contract/Robert Massey
65	Performance Bond #CIC1904849/\$242,283.38/Towns at Riverwalk (Townes of Lake Monroe)
66	Pet Rescue Agrmt/Bichon Frise (BFCA Charitable Trust)
67	PS-4626-22/Civil/Site Engineering (Ranking List approved by the BCC 02-28-2023)
68	Public Officer's Oath/Robert VonHerbulis/Contractor Examiner Board
69	Recording of Plats/Performance Bond #1098646/\$1,404,796.72/Conestoga Park fka Cove at Sanford
70	Recording of Plats/Performance Bond #CMS0351899/\$1,575,941.73/Red Ember South
71	Recording of Plats/Pine Hollow Point
72	RFP-604378-22/Petrotech Southeast
73	Second Amdmt to IFB-603865-20/Traffic Control Devices
74	Tourist Tax Funding Agrmt/Central Florida State Championship/Florida Diamond Sports Management
75	Tourist Tax Funding Agrmt/Easton Hype Series Select Super Nit/Florida Diamond Sports Management
76	Tourist Tax Funding Agrmt/Sunshine State Athletic Conference State Championship/Florida Collegiate Summer League
77	W.O. #22 to CC-3563-21/Carr & Collier
78	W.O. #23 to CC-3563-21/Central Florida Environmental Corp
79	W.O. #3 to RFP-3864-21/Connect Consulting
80	W.O. #4 to PS-4244-22/Southeastern Surveying & Mapping
81	W.O. #5 to PS-4244-22/WSP USA Environmental & Infrastructure
82	W.O. #77 to PS-1832-18/CDM Smith