

**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. #23-30000013/1820 Viburnum Lane/Eddleston
16	Approval D.O. #23-30000015/Gritter/101 Caspian Cove
17	Approval D.O. #23-30000024/Valerie Herrel/1654 Chilean Lane
18	Approval D.O.s #22-30000060, Danziger, 402 South St./#23-30000003, Jimenez, 2805 Oranole Way/#23-30000004, Hariharasubramanian, 2082 Apalachicola Ln
19	Approval D.O.s #23-30000006, Hogan, 104 Crestwood/#23-30000008, Swift, 2838 Red Bug Lake/#23-30000009, 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