

Item Nos.  
38-44

## SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

**SUBJECT:** Expenditure & Payroll Lists, Satisfactions of Judgment; Destruction of Records; BCC Official Minutes

**DEPARTMENT** Clerk's Office **DIVISION:** County Commission Records

**AUTHORIZED BY** Robert L. Wilson **CONTACT:** Sandy McCann **EXT.** 7662  
Director

**Agenda Date** 08-26-2003 **Regular**  **Consent**  **Work Session**  **Briefing**

### MOTION/RECOMMENDATION

Approval of Expenditure and Payroll Lists  
Approval of Satisfactions of Judgment/Court Costs & Application of Indigency Fee  
Approval of Satisfactions of Judgment/Bail Bond Liens  
Approval of Satisfactions of Judgment/Public Defender Liens  
Approval of Destruction of Records  
Approval of Official Minutes

### BACKGROUND:

1. Expenditure Approval Lists dated August 5 & 12, 2003; and Payroll Approval List dated July 31, 2003
2. Satisfactions of Judgment/Court Costs & Application of Indigency Fee
3. Satisfactions of Judgment/Bail Bond Liens
4. Satisfactions of Judgment/Public Defender Liens
5. Request for Destruction of Records
6. Approval of Official Minutes dated July 22 & 25, 2003
7. Clerk's "received and filed" – for information only

Reviewed by:	
Co. Att	
OMB	
Other	
DCM	
CM	

C-1

**CLERK'S REPORT**  
**AUGUST 26, 2003**

**I. ITEMS FOR CONSIDERATION FROM COUNTY FINANCE**

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

Expenditure Approval Lists dated August 5 & 12, 2003;  
and Payroll Approval List dated July 31, 2003,  
presented.

ACTION REQUESTED: Motion approving same.

**B. SATISFACTIONS OF JUDGMENT FOR COURT COSTS &  
APPLICATION OF INDIGENCY FEE**

Troy Donnell Brinson, Case #00-3018-CFA - \$40  
Application of Indigency Fee  
Robert Jaeger, Case #96-6211-MMA - \$110 Court Costs

ACTION REQUESTED: Motion authorizing Chairman to  
execute same.

**C. SATISFACTIONS OF JUDGMENT FOR BAIL BOND LIENS**

Tavares K. Thomas & Lexington National Ins. Co. -  
\$2,038  
Aubrynn L. Trong & Continental Heritage Ins. Co. -  
\$1,038

ACTION REQUESTED: Motion authorizing Chairman to  
execute same.

**D. SATISFACTIONS OF JUDGMENT/PUBLIC DEFENDER LIENS**

Matt Bonard, Case #01004284CFA - \$200  
April Brooks, Case #03003337MM - \$100  
Sheila Caballero, Case #03000439MM - \$100  
Jonah K. Fox, Case #00001313CFA - \$200  
Joseph Goffio, Case #02010820MM - \$100  
Robert Greenwald, Case #94000611CFA - \$350  
Keith Lambert Johnson, Case #02007218MM - \$260  
Joe Kissinger, Case #92003607CFA - \$350  
Nicole M. Lombardi, Case #03003715MM - \$300  
Marvin Eduardo Lopenzaurevelo, Case #02011780MM - \$260  
Patricia Michaels, Case #020011574MMA - \$260

Jeffrey Dennis Molen, Case #03005151MMA - \$200  
Stephen Anthony Moro, Case #02010683MM - \$100  
Cheri M. Nicol, Case #99002719CFA - \$200  
Gustavo Nodarse, Case #02003098CFA - \$200  
Jimmy R. Pierrot, Case #02007584MM - \$150  
Inxo Ramirez, Case #02011789MM - \$260  
Michael Washing Robinson, Case #01005904MM - \$200  
Robert James Rush, Case #02011942MM - \$100  
Christopher R. Sonnefeldt, Case #020011801MMA - \$100  
Curtis Stone, Case #97007554MM - \$100  
David Scott Strachan, Case #03000825MMA - \$100  
Nid Vongthirath, Case #02002868CFA - \$200  
Lee Freddie Willman, Case #95004556MM - \$200  
Kenneth Edward Winne, Case #K811325CFA - \$650  
Kenneth Edward Winne, Case #L811325CFA VOP - \$100  
Kenneth E. Winne, Case #851232CFA - \$200  
Kenneth Winne, Case #88000852CFB - \$400

ACTION REQUESTED: Motion authorizing Chairman to execute same.

E. REQUEST FOR DESTRUCTION

Request approval to destroy the attached list of Non-Microfilmed and Microfilmed Records.

ACTION REQUESTED: Motion authorizing destruction of same.

II. ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS OFFICE

A. BCC OFFICIAL MINUTES

Request approval of BCC Official Minutes dated July 22 and 25, 2003.

ACTION REQUESTED: Motion approving same.

B. RECEIVED AND FILED - For Information Only.

1. Work Orders #12, #13, #16, #17 & #19 to PS-5129-02.
2. Work Order #8 to RFP-489-00.
3. Work Order #5 to PS-521-98.

4. Work Orders #55 & #56 to PS-590-01
5. Work Order #68 to FC-1139-00.
6. Work Order #40 to PS-556-00.
7. Work Order #4 to PS-575-00.
8. Work Order #9 to RFP-4173-02.
9. Work Orders #14 & #15 to PS-586-01.
10. Development Orders as follows: #03-30000079, Thomas Camp Variance and #03-30000062, Debra Goodwin Variance.
11. Change Order #5 to FC-1168-01.
12. Change Order #11 to FC-1123-00.
13. Change Order #1 to CC-1195-02.
14. Letter from Sheriff Don Eslinger to the Board providing information relating to Part 1 Crime Rate per 100,000 residents and ratio of law enforcement officers per 1,000 residents.
15. Memorandum to Jerry McCollum, County Engineer, from Herbert Zischkau, Assistant County Attorney, relating to Direct Pay Request, Seminole County v. 7-Eleven, et al.
16. Title Opinion and Cash Performance Bonds in the amount of \$3,029 and \$174,100.95 for Mirror Lake Commercial Subdivision.
17. Consultant Services Agreement M-386-03, PBS&J.
18. Consultant Services Agreement M-387-03, PBS&J.
19. Memorandum to Sandy McCann, Commission Records, from Shirley Berrie, County Attorney's Office, submitting the following relating to Lake Emma Road: Warranty Deed and Temporary Construction Easement for Philip & Jessica Bergeron.

20. The Newsletter of the Blue Dolphin Dive Club dated August 2003.
21. Maintenance Bond #36286 in the amount of \$9,943.50 for the project known as Wayside Estates; Private Road Maintenance Bond in the amount of \$45,190.62 for the project known as Markham Estates; Maintenance Agreement in the amount of \$16,000 for the project known as Markham Estates; and Water & Sewer Maintenance Bond in the amount of \$3,513 for the project known as Sturbridge Oaks.
22. Memorandum from Kevin Grace, County Manager, to BCC re: Capital Project Fund Transfer for Hester Ave. Railroad Crossing Rebuild.
23. IFB-3072-03 Sodium Hypochlorite Purchase Agreement, Harcross Chemicals.
24. Assignment of Conditional Utility Agreements with BR Royal - The Crossings Business Center & Steel Software Solutions, Inc.
25. Conditional Utility Agreements with William & Vicki Kirtley and Nizach Properties, LLC.
26. Bill of Sale accepting water system within the project known as Sturbridge Oaks Subdivision.
27. Bids as follows: CC-1216-03; IFB-3074-03; PS-5146-03; and IFB-3073-03.

# 2003 MICROGRAPHICS RECORDS DESTRUCTION

## B.C.C. FINANCE

<u>ITEM</u>	<u>YEARS</u>	<u>B OXES</u>
<u>NON-MICROFILMED RECORDS</u>		
5500 REPORT	96-98	
ADJ & FIRE PAYROLL	96-98	
AP CANCELLED CHECKS	98	8
AUDITS, CERTIFIED MAINTENANCE RECORDS		.33
AUDITS/SIGN DIST	98	
BANK STATEMENTS	96/97	2
BCC EXHIBITS		
BCC JE	97/98	10
BCC OFFICIAL MEETINGS (CASSETTE TAPES)	90-95	653 (cassettes)
BCC PAYROLL	93-98	
BCC WORK SESSIONS (CASSETTE TAPES)	90-95	596 (cassettes)
BIWEEKLY FIRE PAY TIMESHEETS	98	1
BONDS MANUEL CHECKS		.33
CALENDAR YEAR PROCEDURES	98	
CANCELLED CHECKS	96/97	1
CASH BOND ESCROW MISC YRS	80-83	1
CLOSED CONTRACTS	80-93	1
CLOSED PO's	98	2
DEPARTMENT MEMO	97	1
ELECTED OFFICIAL		.33
EMP TERM	98	.33
FLEX COMP DEPOSIT SLIPS	97	.33
FRS HANDBOOK	98	.33
FUNDS RETIRED ETC		.5
FY END	96-98	
GRANTS	95-98	10
HR	96-98	1
INACTIVE CHILD SUPPORT GARNISH		.33
LIEN PAYMENT	1/70-8/98	1
MAINT FLEX COMP		.33
MERCHANTS ASSOCIATION	93-96	.5
OLD ANNUAL REPORTS CLOSED PO's	FY97	1
PAYROLL CANCELLED CHECKS	98	12
PAYROLL RECORDS	98	
PAYROLL TOTAL GROSS PEDUTTS	4/96-12/96	1
PD LEIN MISC		

PD LIEN SAT.	95-97	1
PDL PAYMENT LISTING	97/98	3
POLLWORKERS	95/96	
PRECALES	4/18/98	
SALARIES		.33
SAVINGS BONDS & MAIN.	96	1
SAVINGS BONDS	97	1
VAB MEETINGS (CASS TAPES)	90-95	21 (cassettes)
VAB SPEICAL MASTERS HEARINGS(CASS. TAPES)	90-95	563
VOID CHECKS		
VOUCHERS	97/98	101

### MICROFILMED RECORDS

WEEKLY FILES	1/9/01-8/22/02	28
BIDS	02	10
VAB	96-98	11