BCC Mtg. Date: October 4, 2016



## OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA MARTHA O. HAYNIE, CPA
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COUNTY COMMISSION AGENDA Tuesday, October 4, 2016

## **COUNTY COMPTROLLER**

## **Items Requiring Consent Approval**

- Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site.
- 2. Board approval is requested to dispose of records held by the Comptroller in accordance with record retention schedules (GS1-SL and GS 11) as approved by the State of Florida, Bureau of Archives and Records Management. Section 28.31, Florida Statutes requires Board approval to dispose of records maintained for the BCC. Records of importance are archived prior to destruction of the paper version.