COUNTY COMMISSION - SEMINOLE

BOCC Expenditure Approval List

For Checks Dated From 10/23/25 Through 10/29/25

00100 GENERAL FUND \$ 5,451,404.69 00103 NATURAL LAND ENDOWMENT FUND 723.87 00108 FACILITIES MAINTENANCE FUND 48,560.04 00112 MAJOR PROJECTS FUND 62,351.33 00113 COUNTYWIDE UTILITIES 19,951.27 10101 TRANSPORTATION TRUST FUND 199,713.45 10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11561 2011 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11908 DISASTER PREPAREDNESS 12,275.69 11910 PUBLIC WORKS GRANTS 31,062.35 11919 COMMUNIT	<u>FUND</u>	FUND TITLE	AMOUNT
00108 FACILITIES MAINTENANCE FUND 48,560.04 00112 MAJOR PROJECTS FUND 62,351.33 00113 COUNTYWIDE UTILITIES 19,951.27 10101 TRANSPORTATION TRUST FUND 199,713.45 10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.57 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 435,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.71 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 <td< td=""><td>00100</td><td>GENERAL FUND</td><td>\$ 5,451,404.69</td></td<>	00100	GENERAL FUND	\$ 5,451,404.69
00112 MAJOR PROJECTS FUND 62,351.33 00113 COUNTYWIDE UTILITIES 19,951.27 10101 TRANSPORTATION TRUST FUND 199,713.45 10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.71 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREONESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.44 11920 NEIGHBO	00103	NATURAL LAND ENDOWMENT FUND	723.87
00113 COUNTYWIDE UTILITIES 19,951.27 10101 TRANSPORTATION TRUST FUND 199,713.45 10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930	00108	FACILITIES MAINTENANCE FUND	48,560.04
10101 TRANSPORTATION TRUST FUND 199,713.45 10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 66.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940	00112	MAJOR PROJECTS FUND	62,351.33
10102 MASS TRANSIT FUND 2,431,795.39 11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,067.84 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 </td <td>00113</td> <td>COUNTYWIDE UTILITIES</td> <td>19,951.27</td>	00113	COUNTYWIDE UTILITIES	19,951.27
11000 TOURISM PARKS 1,2,3 CENT FUND 10,014.76 11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 <td>10101</td> <td>TRANSPORTATION TRUST FUND</td> <td>199,713.45</td>	10101	TRANSPORTATION TRUST FUND	199,713.45
11001 TOURISM SPORTS 4 & 6 CENT FUND 638.50 11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 700.00 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026	10102	MASS TRANSIT FUND	2,431,795.39
11200 FIRE PROTECTION FUND 181,434.18 11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500	11000	TOURISM PARKS 1,2,3 CENT FUND	10,014.76
11400 COURT SUPP TECH FEE (ARTV) 475.75 11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 <t< td=""><td>11001</td><td>TOURISM SPORTS 4 & 6 CENT FUND</td><td>638.50</td></t<>	11001	TOURISM SPORTS 4 & 6 CENT FUND	638.50
11500 1991 INFRASTRUCTURE SALES TAX 91,751.15 11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 <td>11200</td> <td>FIRE PROTECTION FUND</td> <td>181,434.18</td>	11200	FIRE PROTECTION FUND	181,434.18
11541 2001 INFRASTRUCTURE SALES TAX 247,060.19 11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 <	11400	COURT SUPP TECH FEE (ARTV)	475.75
11560 2014 INFRASTRUCTURE SALES TAX 635,043.84 11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 <td< td=""><td>11500</td><td>1991 INFRASTRUCTURE SALES TAX</td><td>91,751.15</td></td<>	11500	1991 INFRASTRUCTURE SALES TAX	91,751.15
11901 COMMUNITY DEVELOPMEN BLK GRANT 3,333.33 11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40103 CONN	11541	2001 INFRASTRUCTURE SALES TAX	247,060.19
11902 HOME PROGRAM GRANT 666.67 11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER	11560	2014 INFRASTRUCTURE SALES TAX	635,043.84
11905 COMMUNITY SVC BLOCK GRANT 700.00 11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40103 CONNECTION FEES-SEWER 2,384.45 40108	11901	COMMUNITY DEVELOPMEN BLK GRANT	3,333.33
11908 DISASTER PREPAREDNESS 12,275.69 11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROP	11902	HOME PROGRAM GRANT	666.67
11912 PUBLIC SAFETY GRANTS (STATE) 51,042.35 11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROP	11905	COMMUNITY SVC BLOCK GRANT	700.00
11916 PUBLIC WORKS GRANTS 81,768.21 11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11908	DISASTER PREPAREDNESS	12,275.69
11919 COMMUNITY SVC GRANTS 1,067.84 11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11912	PUBLIC SAFETY GRANTS (STATE)	51,042.35
11920 NEIGHBOR STABIL PROGRAM GRANT 380.45 11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11916	PUBLIC WORKS GRANTS	81,768.21
11930 RESOURCE MANAGEMENT GRANTS 1,216.16 11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11919	COMMUNITY SVC GRANTS	1,067.84
11940 ENVIRONMENTAL SERVICES GRANTS 6,575.21 12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11920	NEIGHBOR STABIL PROGRAM GRANT	380.45
12023 SHIP AFFORDABLE HOUSING 22/23 850.00 12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11930	RESOURCE MANAGEMENT GRANTS	1,216.16
12024 SHIP AFFORDABLE HOUSING 23/24 9,103.61 12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	11940	ENVIRONMENTAL SERVICES GRANTS	6,575.21
12026 SHIP AFFORDABLE HOUSING 25/26 1,750.00 12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12023	SHIP AFFORDABLE HOUSING 22/23	850.00
12101 LAW ENFORCEMENT TST-LOCAL 8,054.84 12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12024	SHIP AFFORDABLE HOUSING 23/24	9,103.61
12500 EMERGENCY 911 FUND 244.93 12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12026	SHIP AFFORDABLE HOUSING 25/26	1,750.00
12606 MOBILITY FEE CORE DISTRICT 24,776.25 13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12101	LAW ENFORCEMENT TST-LOCAL	8,054.84
13100 ECONOMIC DEVELOPMENT 6,362.50 32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12500	EMERGENCY 911 FUND	244.93
32200 COURTHOUSE PROJECTS FUND 20,450.81 32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	12606	MOBILITY FEE CORE DISTRICT	24,776.25
32300 FIVE POINTS DEVELOPMENT FUND 155,085.00 40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	13100	ECONOMIC DEVELOPMENT	6,362.50
40100 WATER AND SEWER FUND 247,141.63 40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	32200	COURTHOUSE PROJECTS FUND	20,450.81
40103 CONNECTION FEES-SEWER 2,384.45 40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	32300	FIVE POINTS DEVELOPMENT FUND	155,085.00
40108 WATER & SEWER CAPITAL IMPROVEM 173,652.58 40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	40100	WATER AND SEWER FUND	247,141.63
40201 SOLID WASTE FUND 5,891.13 50100 PROPERTY LIABILITY FUND 81,143.35	40103	CONNECTION FEES-SEWER	2,384.45
50100 PROPERTY LIABILITY FUND 81,143.35	40108	WATER & SEWER CAPITAL IMPROVEM	173,652.58
	40201	SOLID WASTE FUND	5,891.13
TOTAL REPORT \$ 10,276,835.40	50100	PROPERTY LIABILITY FUND	 81,143.35
	TOTAL REPORT		\$ 10,276,835.40

COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List OCTOBER 29, 2025

CHECK SEQUENCE: CK # 984470-984696

ACH SEQUENCE: ACH # 148-153

THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 18TH DAY OF NOVEMBER, 2025.

Chairman			