COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List For Checks Dated From 6/14/23 Through 6/20/23

00100 GENERAL FUND \$ 664,484.29 00103 NATURAL LAND ENDOWMENT FUND 2,135.50 00104 BOATING IMPROVEMENT FUND 35,173 00108 FACILITIES MAINTENANCE FUND 43,901.60 00109 FLEET REPLACEMENT FUND 10,860.00 00110 ADULT DRUG COURT GRANT FUND 10,860.00 00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRANSPORTATION TRUST FUND 56,088.12 11002 NINTH-CENT FUEL TAX FUND 885,433.00 11001 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM SPORTS 4 & 6 CENT FUND 7,730.40 11001 TOURISM SPORTS 4 & 6 CENT FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 10,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY SUCELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 2,500.00	FUND	FUND TITLE	AMOUNT
00103 NATURAL LAND ENDOWMENT FUND 2,135.50 00104 BOATING IMPROVEMENT FUND 591.73 00108 FACILITIES MAINTENANCE FUND 43,901.60 00109 FLEET REPLACEMENT FUND 35,247.00 00110 ADULT DRUG COURT GRANT FUND 10,860.00 00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRANSPORTATION TRUST FUND 56,088.12 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM PARKS 1,2,3 CENT FUND 2,549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 101,187.74 11591 COMMUNITY DEVELOPMEN BILK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC GRANTS 48,817.60	00100	GENERAL FUND	\$ 664,484.29
00108 FACILITIES MAINTENANCE FUND 43,901.60 00109 FLEET REPLACEMENT FUND 35,247.00 00110 ADULT DRUG COURT GRANT FUND 10,860.00 00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRAMSPORTATION TRUST FUND 56,088.12 10102 NINTH-CENT FUEL TAX FUND 7,304.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,304.04 11200 FIRE PROTECTION FUND 1,491,865.55 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,239.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 101,187.74 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDIASS 48,817.60 <t< td=""><td>00103</td><td>NATURAL LAND ENDOWMENT FUND</td><td>2,135.50</td></t<>	00103	NATURAL LAND ENDOWMENT FUND	2,135.50
00109 FLEET REPLACEMENT FUND 35,247.00 00110 ADULT DRUG COURT GRANT FUND 10,860.00 00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRANSPORTATION TRUST FUND 56,088.12 11002 NINTH-CENT FUEL TAX FUND 885,433.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM PARKS 1,2,3 CENT FUND 1,491,865.55 11400 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 101,187.74 11560 2991 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 101,187.74 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.99 11905 COMMUNITY SVE BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11909 COMMUNITY SVE BLOCK GRANT 3,500.00	00104	BOATING IMPROVEMENT FUND	591.73
00110 ADULT DRUG COURT GRANT FUND 10,860.00 00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRANSPORTATION TRUST FUND 56,088.12 10102 NINTH-CENT FUEL TAX FUND 885,433.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 3,74,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33	00108	FACILITIES MAINTENANCE FUND	43,901.60
00127 COUNTY OF SEMINOLE SUPV ELECTN 64,045.49 10101 TRANSPORTATION TRUST FUND 56,088.12 10102 NINTH-CENT FUEL TAX FUND 885,333.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11200 FIRE PROTECTION FUND 1,2549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 10,1187.74 11560 2014 INFRASTRUCTURE SALES TAX 10,1187.74 11560 2014 INFRASTRUCTURE SALES TAX 10,1187.74 11501 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11	00109	FLEET REPLACEMENT FUND	35,247.00
10101 TRANSPORTATION TRUST FUND 56,088.12 10102 NINTH-CENT FUEL TAX FUND 885,433.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM SPORTS 4 & 6 CENT FUND 2,549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 101,187.74 11500 1991 INFRASTRUCTURE SALES TAX 101,187.74 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANT 309,033.15 11931 AMERICAN RESCUE PLN-SLERF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12033 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT TIST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 3,582.00 50100 WATER AND SEWER FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,660.48 60303 LIBRARIS-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	00110	ADULT DRUG COURT GRANT FUND	10,860.00
10102 NINTH-CENT FUEL TAX FUND 885,433.00 11000 TOURISM PARKS 1,2,3 CENT FUND 7,030.40 11001 TOURISM PARKS 1,2,3 CENT FUND 2,549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC BLOCK GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLEFF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12020 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 113,218.17 40001 DRIVEN FUND 1,464.00 40100 MATER AND SEWER FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 1,464.00 400.00 400.00 40101 MEINIA GOLF COURSE FUND 3,582.00 400.0	00127	COUNTY OF SEMINOLE SUPV ELECTN	64,045.49
11000	10101	TRANSPORTATION TRUST FUND	56,088.12
11001 TOURISM SPORTS 4 & 6 CENT FUND 2,549.64 11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00	10102	NINTH-CENT FUEL TAX FUND	885,433.00
11200 FIRE PROTECTION FUND 1,491,865.55 11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 1203 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00	11000	TOURISM PARKS 1,2,3 CENT FUND	7,030.40
11400 COURT SUPP TECH FEE (ARTV) 7,718.17 11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLERF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,887.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 <	11001	TOURISM SPORTS 4 & 6 CENT FUND	2,549.64
11500 1991 INFRASTRUCTURE SALES TAX 3,352,329.80 11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRAY-IMPACT FEE 16,378.97 13100	11200	FIRE PROTECTION FUND	1,491,865.55
11541 2001 INFRASTRUCTURE SALES TAX 101,187.74 11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 <t< td=""><td>11400</td><td>COURT SUPP TECH FEE (ARTV)</td><td>7,718.17</td></t<>	11400	COURT SUPP TECH FEE (ARTV)	7,718.17
11560 2014 INFRASTRUCTURE SALES TAX 747,281.52 11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POI	11500	1991 INFRASTRUCTURE SALES TAX	3,352,329.80
11901 COMMUNITY DEVELOPMEN BLK GRANT 5,460.91 11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 83,523.95 32330 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER &	11541	2001 INFRASTRUCTURE SALES TAX	101,187.74
11902 HOME PROGRAM GRANT 1,726.83 11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLEFF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40108 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPIT	11560	2014 INFRASTRUCTURE SALES TAX	747,281.52
11904 EMERGENCY SHELTER GRANTS 9,678.90 11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12033 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 13,582.00 50100 PROPERTY/CA	11901	COMMUNITY DEVELOPMEN BLK GRANT	5,460.91
11905 COMMUNITY SVC BLOCK GRANT 2,500.00 11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLERF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40108 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 3,582.00 50100 PROPERTY/CASUA	11902	HOME PROGRAM GRANT	1,726.83
11908 DISASTER PREPAREDNESS 445.35 11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH I	11904	EMERGENCY SHELTER GRANTS	9,678.90
11919 COMMUNITY SVC GRANTS 48,817.60 11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 13,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEA	11905	COMMUNITY SVC BLOCK GRANT	2,500.00
11920 NEIGHBOR STABIL PROGRAM GRANT 453.33 11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT	11908	DISASTER PREPAREDNESS	445.35
11925 DCF REINVESTMENT GRANT FUND 16,008.28 11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DR	11919	COMMUNITY SVC GRANTS	48,817.60
11930 RESOURCE MANAGEMENT GRANTS 976.00 11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	11920	NEIGHBOR STABIL PROGRAM GRANT	453.33
11933 FEDERAL MITIGATION GRANTS 309,033.15 11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	11925	DCF REINVESTMENT GRANT FUND	16,008.28
11937 AMERICAN RESCUE PLN-SLFRF ARPA 7,060.99 12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	11930	RESOURCE MANAGEMENT GRANTS	976.00
12022 SHIP AFFORDABLE HOUSING 21/22 29,910.00 12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	11933	FEDERAL MITIGATION GRANTS	309,033.15
12023 SHIP AFFORDABLE HOUSING 22/23 22,687.82 12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	11937	AMERICAN RESCUE PLN-SLFRF ARPA	7,060.99
12101 LAW ENFORCEMENT TST-LOCAL 1,000.00 12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	12022	SHIP AFFORDABLE HOUSING 21/22	29,910.00
12500 EMERGENCY 911 FUND 14,999.81 12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	12023	SHIP AFFORDABLE HOUSING 22/23	22,687.82
12804 LIBRARY-IMPACT FEE 16,378.97 13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	12101	LAW ENFORCEMENT TST-LOCAL	1,000.00
13100 ECONOMIC DEVELOPMENT 182.03 15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	12500	EMERGENCY 911 FUND	14,999.81
15000 MSBU STREET LIGHTING 83,523.95 32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	12804	LIBRARY-IMPACT FEE	16,378.97
32300 FIVE POINTS DEVELOPMENT FUND 5,380.00 40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	13100	ECONOMIC DEVELOPMENT	182.03
40100 WATER AND SEWER FUND 233,042.85 40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	15000	MSBU STREET LIGHTING	83,523.95
40108 WATER & SEWER CAPITAL IMPROVEM 88,701.13 40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	32300	FIVE POINTS DEVELOPMENT FUND	5,380.00
40201 SOLID WASTE FUND 113,218.17 40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	40100	WATER AND SEWER FUND	233,042.85
40301 WEKIVA GOLF COURSE FUND 3,582.00 50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	40108	WATER & SEWER CAPITAL IMPROVEM	88,701.13
50100 PROPERTY/CASUALTY INSURANCE FU 26,679.33 50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	40201	SOLID WASTE FUND	113,218.17
50300 HEALTH INSURANCE FUND 17,600.48 60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	40301	WEKIVA GOLF COURSE FUND	3,582.00
60303 LIBRARIES-DESIGNATED 2,000.00 60308 ADULT DRUG COURT 1,464.00	50100	PROPERTY/CASUALTY INSURANCE FU	26,679.33
60308 ADULT DRUG COURT 1,464.00	50300	HEALTH INSURANCE FUND	17,600.48
<u> </u>	60303	LIBRARIES-DESIGNATED	2,000.00
TOTAL REPORT \$ 8,535,261.43	60308	ADULT DRUG COURT	1,464.00
	TOTAL REPORT		\$ 8,535,261.43

COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List JUNE 20, 2023

CHECK SEQUENCE: CK #948233- #948575 BOCC

THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 25th DAY OF JULY 2023.

Chairman				