COUNTY COMMISSION - SEMINOLE

BOCC Expenditure Approval List

For Checks Dated From 10/5/23 Through 10/11/23

00100 GENERAL FUND \$ 3,583,131.49 00103 NATURAL LAND ENDOWMENT FUND 326.25 00109 FLEET REPLACEMENT FUND 317,688.04 10101 TRANSPORTATION TRUST FUND 116,293.39 10400 BUILDING PROGRAM 7,869.22 11000 TOURISM PARKS 1,2,3 CENT FUND 395.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 117,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDDESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11917 AMERICAN RESCUE PLN-SLIFF ARPA 2,798.84 12022 <t< th=""><th>FUND</th><th>FUND TITLE</th><th><u>AMOUNT</u></th></t<>	FUND	FUND TITLE	<u>AMOUNT</u>
00109 FLEET REPLACEMENT FUND 317,688.04 10101 TRANSPORTATION TRUST FUND 116,293.39 10400 BUILDING PROGRAM 7,869.22 11000 TOURISM PARKS 1,2,3 CENT FUND 395.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 17,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLERF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 <t< td=""><td>00100</td><td>GENERAL FUND</td><td>\$ 3,583,131.49</td></t<>	00100	GENERAL FUND	\$ 3,583,131.49
10101 TRANSPORTATION TRUST FUND 116,293.39 10400 BUILDING PROGRAM 7,869.22 11000 TOURISM PARKS 1,2,3 CENT FUND 395.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 17,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLERF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 23/24 3,226.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601	00103	NATURAL LAND ENDOWMENT FUND	326.25
10400 BUILDING PROGRAM 7,869.22 11000 TOURISM PARKS 1,2,3 CENT FUND 395.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 17,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,666.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,26.00 12101	00109	FLEET REPLACEMENT FUND	317,688.04
11000 TOURISM PARKS 1,2,3 CENT FUND 395.00 11001 TOURISM SPORTS 4 & 6 CENT FUND 17,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601	10101	TRANSPORTATION TRUST FUND	116,293.39
11001 TOURISM SPORTS 4 & 6 CENT FUND 17,137.84 11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601	10400	BUILDING PROGRAM	7,869.22
11200 FIRE PROTECTION FUND 48,412.72 11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100	11000	TOURISM PARKS 1,2,3 CENT FUND	395.00
11400 COURT SUPP TECH FEE (ARTV) 7,321.91 11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010	11001	TOURISM SPORTS 4 & 6 CENT FUND	17,137.84
11500 1991 INFRASTRUCTURE SALES TAX 9,286.89 11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080	11200	FIRE PROTECTION FUND	48,412.72
11560 2014 INFRASTRUCTURE SALES TAX 787,076.10 11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500	11400	COURT SUPP TECH FEE (ARTV)	7,321.91
11641 PUBLIC WORKS-INTERLOCAL AGREEM 863.11 11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS D	11500	1991 INFRASTRUCTURE SALES TAX	9,286.89
11901 COMMUNITY DEVELOPMEN BLK GRANT 372,830.21 11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SE	11560	2014 INFRASTRUCTURE SALES TAX	787,076.10
11904 EMERGENCY SHELTER GRANTS 11,616.25 11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL I	11641	PUBLIC WORKS-INTERLOCAL AGREEM	863.11
11905 COMMUNITY SVC BLOCK GRANT 523.95 11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND	11901	COMMUNITY DEVELOPMEN BLK GRANT	372,830.21
11908 DISASTER PREPAREDNESS 497.29 11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU STREET LIGHTING 86,718.95 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND <td>11904</td> <td>EMERGENCY SHELTER GRANTS</td> <td>11,616.25</td>	11904	EMERGENCY SHELTER GRANTS	11,616.25
11916 PUBLIC WORKS GRANTS 115,435.19 11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU STREET LIGHTING 86,718.95 16080 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY	11905	COMMUNITY SVC BLOCK GRANT	523.95
11919 COMMUNITY SVC GRANTS 570.00 11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU SEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT<	11908	DISASTER PREPAREDNESS	497.29
11937 AMERICAN RESCUE PLN-SLFRF ARPA 2,798.89 12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU STREET LIGHTING 86,718.95 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	11916	PUBLIC WORKS GRANTS	115,435.19
12022 SHIP AFFORDABLE HOUSING 21/22 70.34 12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	11919	COMMUNITY SVC GRANTS	570.00
12023 SHIP AFFORDABLE HOUSING 22/23 11,584.81 12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	11937	AMERICAN RESCUE PLN-SLFRF ARPA	2,798.89
12024 SHIP AFFORDABLE HOUSING 23/24 3,326.00 12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12022	SHIP AFFORDABLE HOUSING 21/22	70.34
12101 LAW ENFORCEMENT TST-LOCAL 16,521.11 12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12023	SHIP AFFORDABLE HOUSING 22/23	11,584.81
12500 EMERGENCY 911 FUND 1,734.91 12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12024	SHIP AFFORDABLE HOUSING 23/24	3,326.00
12601 ARTERIAL IMPACT FEE (12-31-21) 270.00 13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12101	LAW ENFORCEMENT TST-LOCAL	16,521.11
13100 ECONOMIC DEVELOPMENT 2,475.00 15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12500	EMERGENCY 911 FUND	1,734.91
15000 MSBU STREET LIGHTING 86,718.95 16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	12601	ARTERIAL IMPACT FEE (12-31-21)	270.00
16010 MSBU CEDAR RIDGE (GRNDS MAINT) 44.35 16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	13100	ECONOMIC DEVELOPMENT	2,475.00
16080 MSBU E CRYSTAL CHAIN OF LAKES 264.58 22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	15000	MSBU STREET LIGHTING	86,718.95
22500 SALES TAX BONDS 350.00 32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	16010	MSBU CEDAR RIDGE (GRNDS MAINT)	44.35
32300 FIVE POINTS DEVELOPMENT FUND 45,107.31 40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	16080	MSBU E CRYSTAL CHAIN OF LAKES	264.58
40100 WATER AND SEWER FUND 64,516.38 40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	22500	SALES TAX BONDS	350.00
40108 WATER & SEWER CAPITAL IMPROVEM 111,640.45 40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	32300	FIVE POINTS DEVELOPMENT FUND	45,107.31
40201 SOLID WASTE FUND 243,669.62 50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	40100	WATER AND SEWER FUND	64,516.38
50100 PROPERTY LIABILITY FUND 790.79 50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	40108	WATER & SEWER CAPITAL IMPROVEM	111,640.45
50300 HEALTH INSURANCE FUND 257,336.73 60308 ADULT DRUG COURT 351.74	40201	SOLID WASTE FUND	243,669.62
60308 ADULT DRUG COURT 351.74	50100	PROPERTY LIABILITY FUND	790.79
	50300	HEALTH INSURANCE FUND	257,336.73
TOTAL REPORT \$ 6,246,846.81	60308	ADULT DRUG COURT	351.74
	TOTAL REPORT		\$ 6,246,846.81

COUNTY COMMISSION - SEMINOLE BOCC Expenditure Approval List October 11, 2023

CHECK SEQUENCE: CK #953114- #953395 BOCC

THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 14th DAY OF NOVEMBER 2023.

Chairman			