

APOPKA CITY COMMISSION AGENDA

July 15, 2026 6:00 PM

Apopka City Hall Commission Chambers

APOPKA CITY COMMISSION MEETING WILL BE LIVE-STREAMED ON YOUTUBE. TO WATCH, PLEASE VISIT:

<https://www.youtube.com/CityofApopkaFL>

CALL TO ORDER

INVOCATION

Commissioner Ruth's selection for Invocation is: Senior Pastor Caleb Hill with Pentecostals of Apopka

PLEDGE

PUBLIC COMMENT PERIOD

The Public Comment Period is for City-related matters that are not on today's Agenda as business items or public hearings. If you are here to speak for a matter that requires a public hearing, please wait for that item to come up on the agenda. The Public Comment period will be held to a total of thirty (30) minutes. Each speaker will be given three (3) minutes to speak. If you are here for the Public Comment Period, please fill out a GREEN Intent to Speak Form and provide it to the City Clerk prior to the start of the meeting. When the Mayor calls for Public Comment Period, the City Clerk will read the submitted GREEN Intent to Speak Forms in the order they were received. Should a large number of citizens submit public comment period speaker cards, the speaking time per citizen may be reduced to a maximum of two (2) minutes per speaker, to give as many citizens an opportunity to speak as possible during the Public Comment Period. Groups of citizens who wish to speak on the same item or concern may elect a spokesperson to speak on their behalf, in which case an additional one (1) minute will be given to the spokesperson's time per citizen, up to six (6) minutes total. Citizens wishing to elect a spokesperson must be present during the public comment period, indicate the spokesperson on their Intent to Speak forms, and submit their forms together to the City Clerk. If you wish to speak on one of the business items or public hearing items, please fill out a WHITE Intent to Speak Form and provide it to the City Clerk prior to the start of the meeting. Once the item has been presented, the Mayor will call for Public Comment on that specific item. At that time, the City Clerk will read the submitted WHITE Intent to Speak Forms for the current item, in the order they were received. Each speaker will be given three (3) minutes to speak. Please refer to Resolution No. 2025-19 for further information regarding Public Participation Policy & Procedures for addressing the City Commission.

APPROVAL OF MINUTES

1. **Approval of Regular Meeting Minutes of July 1, 2026.**

AGENDA REVIEW

CONSENT (Action Item)

1. **Approve Code Enforcement Settlement Agreement for 133 West Orange Street**
2. **Authorize the execution of the Memorandum of Understanding with CareerSource Central Florida**
3. **Approve the annual funding agreement between the City of Apopka and MetroPlan Orlando for FY 2026/2027 in the amount of \$33,290.00**
4. **Authorize the execution of piggyback contracts for the assigned terms: The Home Depot Pro (Maintenance, Repair, Operations, Supplies and Related Products and Services), Hydra Services, Inc. (ABS Pumps, Parts and Services), and RTR Financial Services, Inc. (Fees and Debt Collection Services).**

BUSINESS (Action Item)

1. **Award a contract for ITB 2026-A-308 Golden Gem Reclaim Water Pump Station to Carr & Collier, Inc.**
Presented by: Blanche Sherman, Finance Director

2. **Non-Profit Grant Program Selection Committee Recommended Awards for the FY2026 Grant Application Window (April 1st - 30th, 2026)**

Presented by: Precious Lewis, Grant Administrator

3. **Ratification of Steven Montiero for the Public Information Director**

Ratify Steven Montiero for the Public Information Director for the City of Apopka

Presented by: Joseph Patton, Human Resources Director

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

1. **Ordinance No. 3158 - First Reading - Legislative - Small-Scale Future Land Use Amendment – 4410 Chandler Road and 4420 Chandler Road**

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Existing Use(s): Residential

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

2. **Ordinance Number 3159 – First Reading - Quasi-Judicial – Change of Zoning – 4410 Chandler Road and 4420 Chandler Road**

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Existing Use(s): Residential

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

3. **Ordinance No. 3167 - First Reading - Procedures for CRA Appointments**

First reading of Ordinance No. 3167 and approve the ordinance establishing a policy and procedure for the appointment of members to the City of Apopka Community Redevelopment Agency (CRA) Board.

Presented by: Antranette Forbes, Economic Development Director

4. **Ordinance No. 3169 - First Reading - General Employees Pension Trust - "Opt Out" clause**

Presented by: Joseph Patton, Human Resources Director, Frank Mega, HYN Consulting

5. **Resolution No. 2026-28 Amending the budget for the fiscal year beginning October 1, 2025, and ending September 30, 2026.**

Presented by: Blanche Sherman, Finance Director

CITY COMMISSION REPORTS

- Comm. Ruth - Vice Mayor Velazquez - Comm. Anderson - Comm. Baron

CITY ADMINISTRATOR'S REPORT

CITY ATTORNEY'S REPORT

MAYOR'S REPORT

INFORMATION ITEMS

1. **City of Apopka's Disbursement Report for June 2026.**

ADJOURNMENT

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least two (2) working days in advance of the meeting date and time at (407) 703-1704. F.S. 286.0105 If a person decides to appeal any decision or recommendation made by Commission with respect to any matter considered at this meeting, he will need record of the proceedings, and that for such purposes he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Any opening invocation that is offered before the official start of the Commission meeting shall be the voluntary offering of a private person, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Commission or the city staff, and the City is not allowed by law to endorse the religious or non-religious beliefs or views of such speaker. Persons in attendance at the City Commission meeting are invited to stand during the opening ceremony. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered or to participate in the Pledge of Allegiance. You may remain seated within the City Commission Chambers or exit the City Commission Chambers and return upon completion of the opening invocation and/or Pledge of Allegiance if you do not wish to participate in or witness the opening invocation and/or the recitation of the Pledge of Allegiance.

CITY OF APOPKA MINUTES

Minutes of the City Commission Meeting held on July 1, 2026 at 1:30 PM, in the City of Apopka Commission Chambers.

Present:

- Mayor Nick Nesta
- Vice Mayor Diane Velazquez
- Commissioner Yesenia Baron
- Commissioner Sam Ruth
- Commissioner Nadia Anderson
- Attorney Andrew Hand

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

Commissioner Baron's selection for invocation is: Pastor Steve Coleman of FaithWorks Church

PUBLIC COMMENT

Mayor Nesta opened the Public Period. Public comment was given as follows:

- **Francina Boykin** – Annexation Feasibility Study concerns.
- **Michael Duran** – 2650 Foundation's 15 Days of Hope annual event.
- **Virginia Street** – Unhoused and needy in Apopka, successful events for the homeless.
- **Andrew Reyes** – The Oak event details that are upcoming.
- **Joshua McMillian** – 250th Year of American independence, spoke about a John Anderson song.
- **Sylvester Hall** – Leadership and spoke about an anonymous letter he received.
- **Leroy Bell** – In favor of the feasibility study moving forward and educating residents, unity.
- **Dr. Jim Moyer** – Protecting water resources, conserving water and the water challenge.

There being no one else who wished to speak, Mayor Nesta closed the Public Period.

PROCLAMATION

1. **Proclamation to Commemorate the 250th Anniversary of the Declaration of Independence**

Presented by: Mayor Nesta

APPROVAL OF MINUTES

1. Approval of Regular City Commission Meeting Minutes of June 17, 2026.

- a. **Mayor Nesta** asked for a motion to approve the minutes from June 17, 2026.
- b. **Motion by Commissioner Ruth** and seconded by **Commissioner Baron**.
- c. **Motion carried unanimously.**

AGENDA REVIEW

- **Radley Williams, Interim City Administrator** absent.

CONSENT (Action Item)

1. Awarding of Duty Weapon.
2. Approve Code Enforcement Settlement Agreement for 1760 Saddleback Ridge Road.
3. Approve Code Enforcement Settlement Agreement for 215 Sharp Street.
4. Authorize the issuance of a Sole Source Memo: HJ3 Composite Technologies.
5. Authorize the execution of piggyback contracts for the assigned terms: Florida Department of Management Services. All Awarded Vendors (Motor Vehicles), Wastequip Manufacturing Company LLC (Bulk Solid Waste and Recycling Equipment), Stage Door II, LLC (Utility Site Restoration), Stage Door II, LLC (Stormwater Pipe Installation and Repair), School Board of Orange County-All Awarded Vendors (Plumbing Lift Station and Boiler Services), and Waste Management, Inc. of Florida (Processing and Disposal of Waste).

Mayor Nesta opened the Public Period. There being no one who wished to speak, Mayor Nesta closed the Public Period.

- a. **Mayor Nesta** asked to pull items #2 and #3 for discussion and asked for a Motion to approve consent items 1, 4, and 5.
- b. **Motion by Commissioner Anderson** and seconded by **Vice Mayor Velazquez**.
- c. **Motion carried unanimously.**

Discussion Consent Item #2: Approve Code Enforcement Settlement Agreement for 1760 Saddleback Ridge Road.

Presented by: John Hanson, Building Official

Mayor Nesta opened the Public Period. There being no one who wished to speak, Mayor Nesta closed the Public Period.

- a. **Mayor Nesta** asked for a Motion to Approve Code Enforcement Settlement Agreement for 1760 Saddleback Ridge Road.
- b. **Motion by Commissioner Ruth** and seconded by **Commissioner Baron**.
- c. **Motion carried unanimously.**

Discussion Consent Item #3: Approve Code Enforcement Settlement Agreement for 215 Sharp Street.

Presented by: John Hanson, Building Official

Mayor Nesta opened the Public Period. There being no one who wished to speak, Mayor Nesta closed the Public Period.

- a. **Mayor Nesta** asked for a Motion to Approve Code Enforcement Settlement Agreement for 215 Sharp Street.
- b. **Motion by Commissioner Ruth** and seconded by **Commissioner Baron**.
- c. **Motion carried unanimously.**

BUSINESS (Action item)

1. Quasi-Judicial - The Ridge Phase 3 - Major Development Plan

Owner(s): Apopka Centerline Development, LLC

Applicant: VHB c/o James R. Hoffman, P.E.

Parcel Number(s): 17-21-28-7345-01-000

Location: Southeast corner of Binion Road and Boy Scout Road

Future Land Use (FLU): Mixed-Use

Zoning: PD (Planned Development)

Existing Use: Vacant

Proposed Use(s): 363 multi-family units

Tract Size: 13.23 +/- acres

Intensity: 0.2 floor area ratio

Presented by: Bobby Howell, Planning Manager

Mayor Nesta opened the Public Period. Public comment was given as follows:

- **Unnamed** – Asked for clarification of location in the area of Binion and Boy Scout Rd, flood study, brownfield study.
- **Dr. Jim Moyer** – In support of The Ridge and on Ocoee Apopka Road there is the only hospital in Apopka.
- **Unnamed** – Questioned in there has been testing on the soil at the location.

There being no one else who wished to speak, Mayor Nesta closed the Public Period.

- a. **Motion** made by **Commissioner Ruth** and seconded by **Commissioner Baron** to delay - The Ridge Phase 3 - Major Development Plan.
- b. **Motion** failed 3 to 2, with Mayor Nesta, Vice Mayor Velazquez and Commissioner Anderson voting nay.
- c. **Motion** by **Commissioner Anderson** to table The Ridge Phase 3 - Major Development Plan until the environmental and seconded by **Vice Mayor Velazquez**.
- d. **Motion** passed 3 to 2, with **Commissioner Anderson**, **Vice Mayor Velazquez**, and **Commissioner Baron** voting aye.

PUBLIC HEARINGS/ ORDINANCES/ RESOLUTIONS (ACTION ITEMS)

1. Ordinance No. 3158 - First Reading - Legislative - Small-Scale Future Land Use Amendment – 4410 Chandler Road and 4420 Chandler Road

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Existing Use(s): Residential

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

a. Mayor Nesta asked for a Motion to table Ordinance No. 3158 to July 15th.

b. Motion by Commissioner Ruth and seconded by **Vice Mayor Velazquez**.

c. Motion carried unanimously.

2. Ordinance Number 3159 – First Reading - Quasi-Judicial – Change of Zoning – 4410 Chandler Road and 4420 Chandler Road

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Existing Use(s): Residential

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

a. Mayor Nesta asked for a Motion to table Ordinance No. 3159 to July 15th.

b. Motion by Vice Mayor Velazquez and seconded by **Commission Baron**.

c. Motion carried unanimously.

3. Ordinance No. 3165 – First Reading – Annexation – Bateman Properties

Owner(s): LMB Capital, LLC

Applicant(s): Denny Shiver

Parcel Identification Number(s): 07-20-28-0000-00-029, 07-20-28-0000-00-049, and 07-20-28-0000-00-063

Location: 2850 and 2864 Dowman Drive
Future Land Use: County Rural
Zoning: County A-1 (Citrus Rural)
Existing Use: Vacant
Tract Size: 4.85 +/- acre(s)
Project Manager: Jean Sanchez
Presented by: Jean Sanchez, Senior Planner

Mayor Nesta opened the Public Period. There being no one who wished to speak, Mayor Nesta closed the Public Period.

- a. **Mayor Nesta** asked for a Motion for Ordinance No. 3165.
- b. **Motion** made by **Commissioner Anderson** and seconded by **Vice Mayor Velazquez** to deny Ordinance No. 3165.
- c. **Motion** passed 4 to 1, with **Commissioner Ruth** in opposition.

CITY ADMINISTRATOR'S REPORT

CITY ATTORNEY'S REPORT

CITY COMMISSION REPORTS

MAYOR'S REPORT

ADJOURNMENT

The meeting adjourned at 3:22 P.M.

All video recordings of City Commission Meetings are always posted on the City of Apopka's YouTube page, for viewing.

Nicholas L. Nesta, III, Mayor

Attest: _____
Susan M. Bone, City Clerk

Prepared by: _____
Carolina Baez, Administrative Specialist



City of Apopka CITY COMMISSION STAFF REPORT

Section: CONSENT (Action Item)

Item #: 1.

Meeting Date: July 15, 2026

Department: Code Enforcement

SUBJECT:

Approve Code Enforcement Settlement Agreement for 133 West Orange Street

ACTION ITEM INFORMATION:

Approve Code Enforcement Settlement Agreement - 133 West Orange Street

REQUEST:

Approval of Code Enforcement Settlement Agreement - 133 West Orange Street

SUMMARY:

On March 20, 2018, the City of Apopka rendered an Order Finding DAVID & KATHLEEN COOKE, the owner of the property at 133 West Orange Street ("Subject Property") in violation of Article II, Sections 42-39(14), 42-39(2), 42-39(4) of the Apopka Municipal Code. A fine in the amount of Two Hundred and Fifty (\$250.00) Dollars per day, was imposed starting on May 19, 2018.

On April 27, 2026, DAVID COOKE agreed to enter into a Settlement Stipulation to reduce the unpaid code enforcement lien to a settlement amount of Twenty-Two Thousand (\$22,000.00) Dollars, paid to the City. The property is currently in compliance with the Apopka Municipal Code.

FUNDING SOURCE:

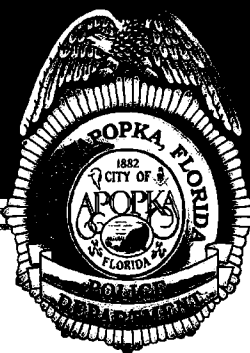
N/A

RECOMMENDED MOTION:

City Council approve the Code Enforcement Settlement Agreement.

ATTACHMENTS:

1. Affidavit of Compliance - 133 West Orange Street
2. Settlement Stipulation - 133 West Orange Street



DOC # 20260018479

01/12/2026 08:04 AM Page 1 of 2

Rec Fee: \$10.00

Deed Doc Tax: \$0.00

Mortgage Doc Tax: \$0.00

Intangible Tax: \$0.00

Phil Diamond, Comptroller

Orange County, FL

Ret To: CSC INC

CERTIFICATION

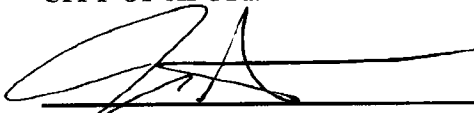
**STATE OF FLORIDA }
COUNTY OF ORANGE }**

I, **JASON WOERTMAN**, Code Enforcement Recording Supervisor, do hereby certify
that the attached is a true and correct copy of:

**AFFIDAVIT OF COMPLIANCE
APOPKA CODE ENFORCEMENT HEARING OFFICER
CE CASE# 18-00106
133 W ORANGE ST, FL 32703
PARCEL ID: 09-21-28-3572-00-480
OWNER: DAVID R COOKE**

IN WITNESS WHEREOF, I have hereunto set my hand this the 9th day of January
2026.

CITY OF APOPKA



Jason Woertman
Code Enforcement Recording Supervisor

**CODE ENFORCEMENT HEARING OFFICER
OF THE
CITY OF APOPKA, FLORIDA**

CITY OF APOPKA, FLORIDA

vs
Respondent(s)

DAVID R COOKE

CASE NO. 18-00106

**ADDRESS: 133 W ORANGE ST LIEN
PARCEL ID:09-21-28-3572-00-480**

**AFFIDAVIT OF COMPLIANCE WITH ORDER
OF APOPKA CODE ENFORCEMENT HEARING OFFICER**

**STATE OF FLORIDA
COUNTY OF ORANGE**

BEFORE ME, the undersigned authority, personally appeared **Dave Whitty**, Code Enforcement Officer for the City of Apopka, who, after being duly sworn, deposes and says:

1. That on **03/20/2018** the Code Enforcement Hearing Officer held a public hearing and issued its Order in the above-styled matter.
2. That, pursuant to said Order, Respondent was to have taken certain corrective action by or before **05/19/2018**
3. That re-inspection was performed on **01/06/26** and was in compliance.

If Compliance was met after corrective action date specified in said Order, Respondent must contact the Apopka Code Enforcement Office at (407) 703-1738 to resolve accrued daily fines.

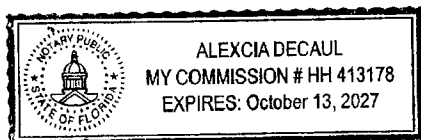
FURTHER AFFIANT SAYETH NOT.

Dated this **01/08/26**

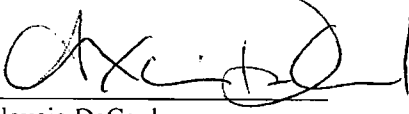

Dave Whitty
Code Enforcement Officer

**STATE OF FLORIDA
COUNTY OF ORANGE**

Sworn to and subscribed before me this **01/08/26**
an oath.



by Dave Whitty who is personally known to me and did not take


Alexcia DeCaul
Notary Public, State of Florida
Commission #HH 413178

**CODE ENFORCEMENT
CITY OF APOPKA, FLORIDA**

CITY OF APOPKA,

Petitioner,

Complaint No. 18-00106

Address: 133 W ORANGE ST
APOPKA, FL 32703

v.

DAVID R COOKE

Respondents,
_____ /

Parcel ID: 09-21-28-3572-00-480

SETTLEMENT STIPULATION

Petitioner CITY OF APOPKA, and Respondents DAVID R COOKE, enter this Settlement Stipulation ("Stipulation") in the above-styled action as follows:

1. This Stipulation is meant to settle all issues arising from the violations alleged in the complaint.
2. Petitioner and Respondents enter this Stipulation to pay a reduced total code enforcement fine in the amount of Twenty-Two Thousand (\$22,000.00) Dollars in full satisfaction of all fines previously imposed. Said amount must be paid within Sixty (60) days of the date of this Stipulation via one lump sum payment or same shall be null and void. Respondent(s) agree that payment must be made in full via one lump sum payment and partial payments of said amount will not be accepted by Petitioner.
3. Each party represents and warrants to the other party that it has the requisite authority to enter this Stipulation.
4. Upon approval of this Stipulation and clearance of the funds in payment in full of the agreed upon amount, the City of Apopka will record a Satisfaction of Lien for property address 133 W ORANGE ST, Apopka, FL 32703.
5. The Parties hereby irrevocably and unconditionally release, acquit, and forever discharge each other from claims of any kind arising from this complaint and enforcement action. The Parties also hereby waive all rights to file any claim or a lawsuit against the other party relating to the above styled action. This release does not prohibit Petitioner from initiating code enforcement actions for subsequent violations (either new or repeat) of anything within the scope of Petitioner's jurisdiction.

6. Upon full execution of this Stipulation by both parties and payment of the agreed settlement amount, the City of Apopka will schedule approval of this Agreement at the next City Council Public Hearing.

7. Should City Council not approve this Stipulation, all sums paid hereunder will be returned to Respondent and the releases set forth herein shall be null and void.

Dated this 27 day of April, 2026.

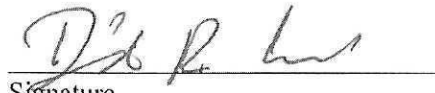
Petitioner:

CITY OF APOPKA
Office of the City Attorney
120 East Main Street
Apopka, Florida 32703-5346
T: 407.703.1641
F: 407.703.1780
E: RWilliams@Apopka.net


Radley Williams
Interim City Administrator

Respondent:

DAVID R COOKE
1298 County Rd 189
Marion Junction, AL 36759


Signature

Print Name



City of Apopka CITY COMMISSION STAFF REPORT

Section: CONSENT (Action Item)

Item #: 2.

Meeting Date: July 15, 2026

Department: Economic Development

SUBJECT:

Authorize the execution of the Memorandum of Understanding with CareerSource Central Florida

ACTION ITEM INFORMATION:

REQUEST:

Authorize the execution of the Memorandum of Understanding with CareerSource Central Florida for the summer internship program

SUMMARY:

The proposed Memorandum of Understanding (MOU) between the City of Apopka and CareerSource Central Florida establishes a collaborative partnership to implement a Summer Internship Program designed to connect local students and jobseekers with meaningful work-based learning opportunities. Through this partnership, CareerSource Central Florida will assist with participant recruitment, eligibility determination, and administration of applicable workforce funding, while the City will provide internship opportunities, supervision, and practical workplace experience.

The Summer Internship Program supports the City's strategic economic development and workforce development initiatives by helping to develop a skilled talent pipeline, providing participants with valuable career exploration opportunities, and strengthening relationships between education, workforce, and industry. The MOU establishes the roles and responsibilities of each party and does not constitute the procurement of goods or services. Rather, it formalizes a cooperative partnership between the City and the region's designated workforce development organization to advance shared workforce and economic development objectives.

FUNDING SOURCE:

FY2025/26 Budget, 001-4022-515-3400 Other Contractual Services

RECOMMENDED MOTION:

Approval the Memorandum of Understanding between the City of Apopka and CareerSource Central Florida in the amount of \$35,000 for the Summer Internship Program and authorize the Mayor to execute said agreement.

ATTACHMENTS:

1. CareerSource CF - summer internship 2026

MEMORANDUM OF UNDERSTANDING
BETWEEN
CAREERSOURCE CENTRAL FLORIDA
AND
CITY OF APOPKA

This Memorandum of Understanding (MOU) sets forth the terms and understanding between CareerSource Central Florida and the City of Apopka.

Purpose

The City of Apopka's Summer Job Program for local youth, Apopka Youth Works, will target high school students currently residing in the City of Apopka or adjoining neighborhoods. The City of Apopka will partner with CareerSource Central Florida to provide students occupational skills training, leadership development and financial literacy education via a paid summer internship opportunity (Experience Track).

Parties agree to carry out the following activities:

Experience Summer Youth Program: The City of Apopka will work in collaboration with CareerSource Central Florida to provide youth with workplace essential skills training and a five-week paid internship with an area business. As part of the internship, the participants will earn \$15.00 per hour and have the ability to work 30 hours a week for up to five weeks. In addition to internship wages, program expenses include, but are not limited to, the following: work skills training curriculum and delivery, work skills completion incentives, food and beverage, payroll processing costs, and drug and background checks as needed.

Engage Summer Youth Program: The City of Apopka will work in collaboration with CareerSource Central Florida to provide youth enrollment into the Engage Summer Youth Program, which provides exposure to specialized industry field requirements such as educational paths, necessary skills, networking with existing professionals, relevant work environments, and/or other career on-ramping opportunities. Industry fields of interest include those with high demand or growth trends in the region, as well as those in which young adults have indicated a strong interest. Students will earn stipends based on work assignments and Capstone projects.

Industry fields listed below:

- Science/Technology (i.e., simulation/digital media, chemistry/forensics, space/aviation, robotics, IT/programming, etc.)
- Hospitality/Tourism (culinary and non-culinary focused)
- Healthcare
- Advanced Manufacturing
- Logistics
- Business/Management
- Sustainability/Environmental

Explore Summer Youth Program: The City of Apopka will work in collaboration with CareerSource Central Florida to provide youth enrollment into the Explore Summer Youth Program, which will provide a number of compelling presentations and other resources to examine as many career options as possible, providing participants with a broad perspective of career field options, while also demonstrating the educational pathways necessary to achieve these careers. Students will earn stipends based on work assignments and Capstone projects.

Industry fields listed below:

- Advanced Manufacturing
- Healthcare
- Information Technology
- Logistics
- Public Safety
- Hospitality/Culinary/Human Services/Tourism
- Health Science
- Modeling & Simulation
- Mechanical Engineering
- Cybersecurity
- Business Operations
- Built Environment/Energy Control Management
- Photonics Engineering

Duration, Modification and Termination of the MOU

This MOU shall be in effect from June 1, 2026, through December 31, 2026. The MOU may be amended at any time, in writing, and with mutual consent of both parties. Either party may terminate the MOU, in writing, without cause, with a thirty (30) calendar day notification.

Services to be Rendered by the City of Apopka:

- Assist in identifying and recruiting youth who reside in the City of Apopka to participate in the Summer Youth Program.
- Assist in identifying local businesses to serve as host worksites for summer internship opportunities.
- Secure a location to host work-readiness training and related program activities, as needed.
- Provide a direct financial investment of **\$35,000** to support participation by City of Apopka youth who may not otherwise meet CSCF eligibility requirements for federally funded workforce programs.
- Identify a point of contact who will be accessible to CSCF staff for program coordination.

Services to be Rendered by CareerSource Central Florida (CSCF)

- Provide administrative oversight, program management, and case management services for youth participating in the Apopka Youth Works Summer Program.
- Collaborate with the City of Apopka to identify, recruit, assess, and enroll eligible youth residing in the City of Apopka and surrounding communities into CareerSource Central Florida's Summer Youth Program.
- Determine participant eligibility in accordance with applicable federal, state, and local workforce development program requirements.
- Provide enrolled youth with access to available Summer Youth Program opportunities, which may include career exploration, occupational skills training, work readiness training, leadership development, financial literacy education, work-based learning, internships, and other workforce development activities.
- Make reasonable efforts to connect eligible participants with appropriate program tracks and opportunities based on participant eligibility, interests, available funding, program capacity, and workforce needs.
- Identify and engage local businesses to serve as host worksites for internship and work-based learning opportunities.
- Execute worksite agreements with eligible businesses identified by either the City of Apopka or CareerSource Central Florida.
- Coordinate work-readiness training and other pre-employment preparation activities for participating youth.
- Engage a third-party vendor for payroll processing and wage distribution, as applicable.
- Create and maintain participant application, enrollment, and tracking systems.
- Provide program reporting and closeout documentation to the City of Apopka within thirty (30) days of program completion, including documentation supporting eligible expenditures and program outcomes.

Funding:

CareerSource Central Florida will administer the Summer Youth Program and enroll participants based on applicable eligibility requirements, available funding, program capacity, and participant interest.

The City of Apopka will directly invest \$35,000 toward the total projected cost of \$393,982. CareerSource Central Florida will invoice the City of Apopka once the 10 youth funded directly by the City of Apopka have been identified and enrolled. The payment of \$35,000 will be due within 30 days of the invoice date.

City of Apopka

CareerSource Central Florida

Nicholas L. Nestra III, Mayor

Pamela Nabors, President/CEO

Date:

Date:



City of Apopka CITY COMMISSION STAFF REPORT

Section: CONSENT (Action Item)

Item #: 3.

Meeting Date: July 15, 2026

Department: Administration

SUBJECT:

Approve the annual funding agreement between the City of Apopka and MetroPlan Orlando for FY 2026/2027 in the amount of \$33,290.00

ACTION ITEM INFORMATION:

Approve the annual funding agreement between the City of Apopka and MetroPlan Orlando for FY 2026/2027 in the amount of \$33,290.00

REQUEST:

SUMMARY:

The City of Apopka is a member of MetroPlan Orlando, a federally mandated transportation planning organization that is responsible for implementing the transportation planning process in Orange, Osceola, and Seminole County. MetroPlan's board has twenty voting members and five non-voting advisors comprised of elected officials from the three-county area, the largest cities in the region, and representatives from the region's transportation operating agencies. Apopka is one of five cities in the tri-county area that is a voting member of the board. MetroPlan receives most of its funding from federal grants, state grants and local per capita assessment and manages a \$8 million annual budget. This local per capita assessment is paid by the eight local government agencies that have voting members on the MetroPlan Board. The revenue from this funding source is used primarily for general operations and staff salaries.

The annual assessment is calculated using the currently University of Florida Bureau of Economic and Business Research population estimates and applying \$0.50 per capita. The total annual local per capita assessment is \$1.5 Million. The City of Apopka's assessed amount for FY 2026/2027 is \$33,910.00. The assessment is paid on October 1, 2026. Payment will be made from the City's 2026/2027 budget.

FUNDING SOURCE:

FY 2026/2027 Budget

RECOMMENDED MOTION:

Approve the Annual Funding Agreement between the City of Apopka and MetroPlan Orlando for FY 2026/2027 and authorize payment to MetroPlan Orlando in the amount of \$33,910.00 due on October 1, 2026.

ATTACHMENTS:

1. 2027 Metroplan agreement Letter
2. City of Apopka FY 2026-2027 Funding Agreement

March 19, 2026

Mayor Bryan Nelson
City of Apopka
120 East Main Street
Apopka, FL 32703

Re: FY27 Membership Assessment to MetroPlan Orlando

Dear Mayor Nelson:

For budget purposes, we would like to advise you of your 2026/2027 MPO Assessment based on the population figures as reported by the University of Florida Bureau of Economic and Business Research (BEBR). **For your entity, the most recent estimated population from BEBR is 66,580 which, based on a per capita assessment of 50 cents, results in your entity's assessment equal to \$33,290.00.**

The MetroPlan Orlando Board has a stated formula for calculating the assessment for cities and counties at 50 cents per capita based on the latest population figures as reported by BEBR while the transportation operating agencies' assessments and Municipal Advisory Committee assessments are determined by the board. This represents no change in the per capita rate. Any increase or decrease represents a change in population only.

Please pass this on to the appropriate Budget/Finance official for inclusion in your FY 2026/2027 budget. We plan to bill this assessment on October 1, 2026. If you have any questions, please feel free to call me at (407) 481-5672 Ext. 310.

Sincerely,

**Jason S.
Loschiavo**

Digitally signed by Jason S.
Loschiavo
Date: 2026.03.19 11:13:34
-04'00'

Jason S. Loschiavo, CPA
Director of Finance and Administration

Cc: Radley Williams
Cc: Tami Hobbick, Executive Assistant to the City Administrator



**CITY OF APOPKA/METROPLAN ORLANDO (URBAN AREA METROPOLITAN PLANNING ORGANIZATION) FY
2026-2027 FUNDING AGREEMENT**

THIS AGREEMENT, is made and entered into this day of , 2026, by and between City of Apopka, a municipal corporation organized and existing under the laws of the State of Florida, whose address is 120 East Main Street, Apopka, Florida 32703, (hereinafter referred to as the ("CITY")), and the **Orlando Urban Area Metropolitan Planning Organization, d/b/a MetroPlan Orlando, A Regional Transportation Partnership**, a metropolitan planning organization, whose address is 250 South Orange Avenue, Suite 200, Orlando, Florida 32801 (hereinafter referred to as ("**MetroPlan Orlando**")).

WITNESSETH

WHEREAS, metropolitan planning organizations (MPOs) are the lead transportation planning agencies in urban areas throughout the United States; and

WHEREAS, federal laws and Florida Statutes provide MPOs with the authority and responsibility for transportation planning and funding; and

WHEREAS, the quality of life and economic vitality of our region depends on coordinating transportation issues and developing complementary plans and policies; and

WHEREAS, MetroPlan Orlando has the lead role in formulating regional transportation plans and programs and coordinating transportation issues among local entities and the Florida Department of Transportation (FDOT); and

WHEREAS, MetroPlan Orlando has adopted the following Mission Statement:

To provide leadership in transportation planning by engaging the public and fostering effective partnerships.

MetroPlan Orlando shall achieve this mission by:

- A. Preparing and maintaining up-to-date transportation plans;
- B. Setting priorities for investing transportation resources to implement adopted regional plans;
- C. Shaping and communicating a regional perspective on transportation issues;
- D. Competing nationally and statewide for additional financial resources;
- E. Building strong alliances with the business community and residents of the region;
- F. Coordinating planning efforts with federal, state, and local governments and other transportation agencies; and
- G. Recruiting and retaining top quality staff and consultants.

WHEREAS, the CITY desires to enter into this Agreement with MetroPlan Orlando to provide it with funding to support the functions necessary to achieve MetroPlan Orlando's role in planning and funding the Orlando Kissimmee Urban Area Transportation System.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the CITY and MetroPlan Orlando agree as follows:

SECTION 1. RECITALS. The CITY and MetroPlan Orlando hereby declare that the recitals set forth above are true and correct and incorporated in this Agreement.

SECTION 2. REPORTING REQUIREMENTS. MetroPlan Orlando shall provide the CITY, on a quarterly basis commencing October 1, 2026, a written operational report which will include an accounting of all Unified Planning Work Program Tasks for the quarter. The report must identify each program task, the costs allocated to the task, and the percentage of the task completed. Each quarterly report must be cumulative.

SECTION 3. FISCAL YEAR 2026-2027 CITY FUNDING REQUIREMENTS. The CITY shall allocate THIRTY-THREE THOUSAND TWO HUNDRED NINETY DOLLARS (\$33,290.00) to MetroPlan Orlando from the CITY's Fiscal Year 2026-2027 budget, to be utilized by MetroPlan Orlando during its fiscal year ending June 30, 2027, in accordance with this Funding Agreement. These funds will be paid to MetroPlan Orlando on an annual basis. The payment of Thirty-Three Thousand Two Hundred Ninety Dollars (\$33,290.00) will be due and payable on November 1, 2026. The funding provided to MetroPlan Orlando by the CITY is contingent upon funding by all local governments who are represented on the MetroPlan Orlando Board, such funding being equal to FIFTY CENTS (\$.50) per capita based, at time of budget adoption, on the latest available estimates of population within each local government's jurisdiction as provided by the Bureau of Economic and Business Research, University of Florida.

SECTION 4. EFFECTIVE DATE, TERM. The effective date of this Agreement will be the date of signature by the last party to sign this Agreement. The term of this Agreement commences on the effective date and terminates on September 30, 2027.

SECTION 5. INTERPRETATION. The headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

SECTION 6. NEGOTIATIONS. The parties to this Agreement acknowledge that all terms of this Agreement were negotiated at arm's length and that this Agreement and all documents executed in connection with this Agreement were prepared and executed without undue influence exerted by any party or upon any party. Further, this Agreement was drafted jointly by all parties, and no parties are entitled to the benefit of any rules of construction with respect to the interpretation of any terms, conditions, or provisions of this Agreement in favor of or against any person or party who drafted this Agreement.

SECTION 7. MISCELLANEOUS

- A. This Funding Agreement constitutes the entire agreement between the parties with respect to the specific matters contained in this Agreement and supersedes all previous discussions, understandings, and agreements, written or oral, between the parties to this Agreement. Any amendments to or waivers of the provisions of this Agreement must be made by the parties in writing. No other agreement, oral or otherwise, regarding the subject matter of this Funding Agreement may be deemed to exist or to bind either party to this Agreement.
- B. If any sentence, phrase, paragraph, provision or portion of this Funding Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion will be deemed an independent provision and such holding will not affect the validity of the remaining portions of this Agreement.
- C. The parties hereby acknowledge that they have freely and voluntarily entered into this Funding Agreement and that each party has been given the opportunity to receive the advice of independent legal counsel for all negotiations in connection with this Funding Agreement.

SECTION 8. CONTROLLING LAWS

- A. The laws of the State of Florida and all duly adopted ordinances, regulations, and policies of the CITY now in effect and those subsequently adopted govern the validity, enforcement and interpretation of this Funding Agreement and the provisions contained in it.
- B. The location for settlement of any and all lawsuits, claims, controversies, or disputes, arising out of or relating to any part of this Funding Agreement, or any breach of this Agreement, will be Orange County, Florida.
- C. The parties to this Funding Agreement agree to comply with all applicable Federal, State, and local laws, ordinances, rules and regulations pertaining to this Agreement.

SECTION 9. BINDING NATURE OF AGREEMENT. This Agreement is binding only between the CITY and MetroPlan Orlando.

SECTION 10. NOTICES. All notices, consents, approvals, waivers and deletions which any party is required or desires to make or give under this Agreement must be in writing and will be sufficient only when mailed by certified mail, first class postage affixed, addressed as follows:

CITY: Office of the Mayor
City of Apopka
120 East Main Street
Apopka, FL 32704-1229

METROPLAN ORLANDO: Executive Director
MetroPlan Orlando
250 South Orange Avenue, Suite 200
Orlando, FL 32801

SECTION 11. AUDIT AND RECORDKEEPING PROCEDURES. MetroPlan Orlando shall keep and maintain all records related to this Funding Agreement and the services rendered pursuant to this Funding Agreement for the period required by the State of Florida General Records Schedule GS1-L for Local Government Agencies or other applicable State law, whichever is greater. These records must be made available to the public for inspection, examination and copying pursuant to the terms of Chapter 119, Florida Statutes, as this statute may be amended from time to time. If any litigation, claim or audit is commenced, these records must be maintained until all litigation, including appeals, claims or audits have been concluded or resolved.

SECTION 12. DISCLAIMER. Each party to this Agreement, its officers, employees and agents do not assume and specifically disclaim any liability for the acts, omissions or negligence of the other party, its officers, employees and agents, arising from or related to this Agreement.

SECTION 13. EMPLOYEE STATUS. Persons employed by MetroPlan Orlando in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of CITY, nor do these employees have any claims to pensions, worker's compensation, unemployment compensation, civil service or other employee rights or privileges granted to CITY's officers and employees either by operation of law or by CITY. Persons employed by CITY in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of MetroPlan Orlando, nor do these employees have any claims to pensions, worker's compensation, unemployment compensation, civil service or other employee rights or privileges granted to MetroPlan Orlando's officers and employees either by operation of law or by MetroPlan Orlando.

SECTION 14. CONFLICT OF INTEREST.

- A. Each party agrees that it shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or which would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes, as this statute may be amended from time to time, relating to ethics in government.
- B. Each party hereby certifies that no officer, agent or employee of that party has any material interest (as defined in Section 112.312(15), Florida Statutes, as the statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.
- C. Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the day and year first above written.



ATTEST:

Lisa M. Smith

MetroPlan Orlando

By: 

Print Name: Gary D. Huttman

Title: Executive Director

Date: July 1, 2026

(CORPORATE SEAL)

City of Apopka

By: _____

Print Name: _____

Title: _____

Date: _____

ATTEST:



City of Apopka CITY COMMISSION STAFF REPORT

Section: CONSENT (Action Item)

Item #: 4.

Meeting Date: July 15, 2026

Department: Finance Department

SUBJECT:

Authorize the execution of piggyback contracts for the assigned terms:The Home Depot Pro (Maintenance, Repair, Operations, Supplies and Related Products and Services), **Hydra Services, Inc.** (ABS Pumps, Parts and Services), **and RTR Financial Services, Inc.** (Fees and Debt Collection Services).

ACTION ITEM INFORMATION:

REQUEST:

Authorize the execution of a piggyback contract for the assigned terms.

SUMMARY:

The department purchases various commodities in its daily operations, including equipment, tooling, and services throughout the year. A piggyback contract can be executed via another entity's agreement when the items or services have already been bid by other governmental agencies or special co-operative agreements, provided such contracts are the result of a competitive bidding process and all terms and conditions are the same. This method provides the most efficient method of purchase or the best cost savings for the quantities that are being utilized. These contracts are also encouraged when applicable for operational proficiencies and to minimize staff processing time. Contractual information is kept on record with each purchase order issued.

Per Purchasing Policy 107.3.17 - Piggyback Contracts: Piggyback contracts will only be authorized during the period of time that the original contract is active and has not expired (if the original contract expires or terminates, so shall the piggyback contract). The Department Director or designee must review and confirm potential piggyback contracts for applicability and scope. The request for utilizing a piggyback contract must be submitted to the Finance Department for purchasing review. Upon approval, the Purchasing Administrator or designee shall submit their review to the City Attorney for final approval. Contracts that are over \$50,000 will also require City Commission approval. Multi-Year Piggybacks: if determined to be over \$50,000 and once authorized by City Commission, if the dollar amount allotted in the fiscal year budget is available for the services or commodities, it will not require additional City Commission approval.

Below is a full listing of the piggyback contracts that are being requested by department submittals, vendors, descriptions, sources, and expiration dates. Please note, contracts may have varying effective start dates.

Department: **Facilities Maintenance**
Vendor: **The Home Depot Pro**
Description: **Maintenance, Repair, Operations, Supplies, Industrial Supplies, and Related Products and Services**
Source: **OMNIA Partners**
Bid/Contract #: **260006-RFP**
Original Bid Award Date: **February 11, 2026**
Expiration Date: **January 31, 2031**
Renewals: **Five (5) additional one (1) year renewal options**
Max Expiration Date: **January 31, 2036**

Department: **Public Works**
Vendor: **Hydra Services, Inc.**
Description: **ABS Pumps, Parts and Services**
Source: **Orange County Government, Florida**
Bid/Contract #: **Y26-130**
Original Bid Award Date: **June 16, 2026**
Expiration Date: **July 31, 2031**
Renewals: **N/A**
Max Expiration Date: **July 31, 2031**

Department: **Finance Department; Utility Billing Division**
Vendor: **RTR Financial Services, Inc.**
Description: **Fees and Debt Collection Services**
Source: **City of Jacksonville, Florida**
Bid/Contract #: **ESC-0346-23**
Original Bid Award Date: **February 7, 2024**
Expiration Date: **September 30, 2026**
Renewals: **Three (3) additional one (1) year renewal options**
Max Expiration Date: **September 30, 2029**

FUNDING SOURCE:

As authorized, adopted, and per the appropriated fiscal year budgetary funding within each departmental budget.

RECOMMENDED MOTION:

Authorize the execution of piggyback contracts per the assigned terms.

ATTACHMENTS:

None



City of Apopka CITY COMMISSION STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 1.

Meeting Date: July 15, 2026

Department: Finance Department

SUBJECT:

Award a contract for ITB 2026-A-308 Golden Gem Reclaim Water Pump Station to Carr & Collier, Inc.

ACTION ITEM INFORMATION:

REQUEST:

Award a contract to Carr & Collier, Inc.

SUMMARY:

The Finance Department received electronic bids (e-bids) on June 30, 2026. The purpose of this project is to construct a new Reclaimed Water Transfer Pump Station at the City's existing West Reuse Storage System site on Golden Gem Road. The facility will draw reclaimed water by gravity from two existing lined storage ponds, totaling approximately 320 million gallons of capacity, and pump it back into the City's reclaimed water distribution system as needed. Key improvements include a cast-in-place concrete wet well, vertical turbine pumps, a pressurized screen filter, an electrical building with variable frequency drives (VFDs) and emergency generator, and full SCADA system.

Wright-Pierce, Inc. is designated as the professional engineering consultant under contract to provide design services and project support for this initiative. The procurement of the professional engineering consultant was reviewed by legal counsel, who confirmed that the requirements under the CCNA statutes were satisfied at the time of their selection. The advertisement schedule and statistics were as follows:

Date Issued & Advertised:	May 31, 2026
Site Scope Meeting (Non-Mandatory):	June 12, 2026 @ 1:00PM
Inquiry Deadline:	June 15, 2026
E-Bid Submittal Deadline:	June 30, 2026 @ 2:00PM
Notified Users:	2,258
Project Views:	1,550
Vendors Following the Project:	71

The following contractors submitted bid pricing as follows:

Contractor	Total Bid Amount
Carr & Collier, Inc.	\$11,545,700.00
L7 Construction, Inc.	\$11,883,700.00
RMS Constructors Group, LLC.	\$15,515,690.00
Masci General Contractor, Inc.	\$23,208,194.50

The submittal for Carr & Collier, Inc., has been reviewed to include their bid, history, and references. Staff and Wright-Pierce, Inc., recommend the full bid contract to be awarded to the lowest responsive and responsible bidder, meeting specifications to Carr & Collier, Inc., in the amount of \$11,545,700.

FUNDING SOURCE:

FY2026 Reclaim Utility Impact Fund

RECOMMENDED MOTION:

Approve a contract award to Carr & Collier, Inc., in the amount of \$11,545,700 and include a 10% contingency of \$1,154,570, for a total of \$12,700,270.

ATTACHMENTS:

None



City of Apopka CITY COMMISSION STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 2.

Meeting Date: July 15, 2026

Department: Finance Department

SUBJECT:

Non-Profit Grant Program Selection Committee Recommended Awards for the FY2026 Grant Application Window (April 1st - 30th, 2026)

ACTION ITEM INFORMATION:

REQUEST:

Approval of recommended grant awards submitted by the Non-Profit Grant Program Selection Committee.

SUMMARY:

The City of Apopka's Non-Profit Grant Program was developed to provide assistance to school organizations/ booster clubs and non-profit organizations committed to supporting youth, at-risk individuals, and senior-focused initiatives in the Apopka community. The program's second grant application window for Fiscal Year 2026 opened on April 1, 2026 and closed on April 30, 2026 at 4pm.

A total of nineteen (19) applications were received from the following organizations/groups (full application packages available upon request):

1. N.A.O.M.I Kids, Inc. (\$5,000 requested / 100% match)
2. Center for Multicultural Wellness & Prevention, Inc. (\$5,000 requested / 60% match)
3. Engaging Kare Inc. (\$5,000 requested / 100% match)
4. Matthew's Hope Ministries (\$5,000 requested / 50% match)
5. CEO – Children Enriched with Opportunities Inc. (\$5,000 requested / 100% match)
6. Brandon Meriweather 31 Ways Foundation (\$5,000 requested / 210% match)
7. Orange County School Board - ICO Apopka Middle School (\$5,000 requested / 50% match)
8. Foundation for Central Florida Tang Soo Do (\$5,000 requested / 50% match)
9. Give Cares Inc. (\$5,000 requested / 100% match)
10. Central Florida Knights Football and Cheer (\$5,000 requested / 40% match)
11. Orange Audubon Society (\$5,000 requested / 100% match)
12. The Nurture Place (\$5,000 requested / 50% match)
13. Nelson's Outreach Ministries (\$5,000 requested / 50% match)
14. CareerSource Central Florida (\$5,000 requested / 100% match)
15. Circle of Men Inc (\$5,000 requested / 167.28% match)
16. AMIkids Orlando (\$5,000 requested / 50% match)
17. ZAPT Elite Inc (\$5,000 requested / 50% match)
18. Hope CommUnity Center, Inc. (\$5,000 requested / 100% match)
19. Re-imagine Communities (\$5,000 requested / 50% match)

A total of five (5) applications were ineligible or withdrew from the following organizations/groups:

1. **Foundation for Central Florida Tang Soo Do:** Organization did not meet the Selection Committee Meeting presentation requirement.
2. **Central Florida Knights Football and Cheer:** Organization was nonresponsive to requests for additional information. Application submittal was incomplete.
3. **CareerSource Central Florida:** Organization withdrew as they would not be able to meet the Selection Committee Meeting presentation requirement.
4. **AMIkids Orlando:** Organization was nonresponsive to requests for additional information. Application submittal was incomplete.
5. **ZAPT Elite Inc:** Organization does meet the Liability Insurance coverage requirement.

The Non-Profit Grant Program Selection Committee met at Apopka City Hall on Wednesday, June 10, 2026, at 1:00 pm for a public meeting to score all received applications. The results of the scoring, along with the grant agreement template are attached.

The Non-Profit Grant Program Selection Committee recommends the following awards:

Organization	Request	Score	Recommendation
N.A.O.M.I Kids, Inc. (Never Alone Overcoming Many Issues)	\$5,000	105	Award
CEO - Children Enriched with Opportunities Inc.	\$5,000	105	Award
Brandon Meriweather 31 Ways Foundation	\$5,000	105	Award
Orange Audubon Society	\$5,000	105	Award
Hope CommUnity Center, Inc.	\$5,000	104	Award
Matthew's Hope Ministries	\$5,000	90	Award
Orange County School Board (ICO Apopka Middle School)	\$5,000	90	Award
The Nurture Place	\$5,000	90	Award
Center for Multicultural Wellness & Prevention, Inc.	\$5,000	89	Award
Circle of Men Inc	\$5,000	89	Award
Re-imagine Communities	\$5,000	89	Award
Engaging Kare Inc.	\$5,000	87	Award
Give Cares Inc.	\$5,000	87	Award
Nelson's Outreach Ministries	\$5,000	84	Award

Recommended awards total **\$70,000**, with remaining funding for the Non-Profit grant program approved in the FY2026 budget at \$73,000. If all grants are awarded, the remaining funding for FY2026 is \$3,000.

In addition to providing award recommendations, the Non-Profit Grant Program Selection Committee provided the following feedback from previous and new recommendations pertaining to the program to help improve the application and review process:

1. Previously, the Selection Committee requested City staff to complete a compliance review of the application documents prior to the committee meetings. The compliance review was completed this cycle and the Selection Committee felt it was a success and aided in them being able to focus on the content presented.
2. A new request from some of the Selection Committee members would be to have the printed packages available for pickup sooner for those who would prefer to review hard copy instead of electronically. In this cycle, all application submittals and supporting documentation were provided electronically (via SharePoint) for review prior to the Selection Committee meeting. Hard copies were provided at the meeting. We will comply with the Selection Committee's request for the next application cycle by providing hard copies prior to the Selection Committee meeting.

FUNDING SOURCE:

FY2025/26 Budget

RECOMMENDED MOTION:

Approval of recommended grant awards submitted by the Non-Profit Grant Program Selection Committee for the second FY2026 grant application window, which closed on April 30, 2026.

ATTACHMENTS:

1. FINAL Non-Profit Grant Program Selection Committee Scoring Matrix and Scoresheets - April 2026 window
2. 2) Matching Grant Agreement (07.13.26)

City of Apopka FY26 Non-Profit Grant Program - 2nd Window

Selection Committee Scoring Meeting

Wednesday, June 10, 2026 at 1:00pm

City of Apopka - City Hall Chambers

	Applicant	Amount Requested	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Average Score
1	N.A.O.M.I Kids, Inc.	\$ 5,000	35	25	30	10	5	105
2	Center for Multicultural Wellness & Prevention, Inc.	\$ 5,000	34	25	15	10	5	89
3	Engaging Kare Inc.	\$ 5,000	32	10	30	10	5	87
4	Matthew's Hope Ministries	\$ 5,000	34	25	15	10	6	90
5	CEO - Children Enriched with Opportunities Inc.	\$ 5,000	35	25	30	10	5	105
6	Brandon Meriweather 31 Ways Foundation	\$ 5,000	35	25	30	10	5	105
7	Orange County School Board (ICO Apopka Middle)	\$ 5,000	35	25	15	10	5	90
8	Foundation for Central Florida Tang Soo Do - NO SHOW	\$ 5,000	N/A	N/A	N/A	N/A	N/A	N/A
9	Give Cares Inc.	\$ 5,000	34	10	30	8	5	87
10	Central Florida Knights Football and Cheer - INELIGIBLE	\$ 5,000	N/A	N/A	N/A	N/A	N/A	N/A
11	Orange Audubon Society	\$ 5,000	35	25	30	10	5	105
12	The Nurture Place	\$ 5,000	35	25	15	10	5	90
13	Nelson's Outreach Ministries	\$ 5,000	32	25	15	7	5	84
14	CareerSource Central Florida - WITHDREW	\$ 5,000	N/A	N/A	N/A	N/A	N/A	N/A
15	Circle of Men Inc	\$ 5,000	34	10	30	10	5	89
16	AMikids Orlando - INELIGIBLE	\$ 5,000	N/A	N/A	N/A	N/A	N/A	N/A
17	ZAPT Elite Inc - INELIGIBLE	\$ 5,000	N/A	N/A	N/A	N/A	N/A	N/A
18	Hope CommUnity Center, Inc.	\$ 5,000	34	25	30	10	5	104
19	Re-imagine Communities	\$ 5,000	34	25	15	10	5	89

1	N.A.O.M.I Kids, Inc.	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		35	25	30	10	5	105
	Dr. Loretta Forlaw		35	25	30	10	5	105
	Maribel Brinkle		35	25	30	10	5	105
	Martha McCray		35	25	30	10	5	105
	Sylvester Hall		35	25	30	10	5	105
			175	125	150	50	25	525

2	Center for Multicultural Wellness and Prevention, Inc.	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	25	15	10	5	85
	Dr. Loretta Forlaw		35	25	15	10	5	90
	Maribel Brinkle		35	25	15	10	5	90
	Martha McCray		35	25	15	10	5	90
	Sylvester Hall		35	25	15	10	5	90
			170	125	75	50	25	445

3	Engaging Kare Inc.	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	10	30	10	5	85
	Dr. Loretta Forlaw		30	10	30	10	5	85
	Maribel Brinkle		35	10	30	10	5	90
	Martha McCray		35	10	30	10	5	90
	Sylvester Hall		30	10	30	10	5	85
			160	50	150	50	25	435

4	Matthew's Hope Ministries	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	25	15	10	5	85
	Dr. Loretta Forlaw		35	25	15	10	5	90
	Maribel Brinkle		35	25	15	10	5	90
	Martha McCray		35	25	15	10	10	95
	Sylvester Hall		35	25	15	10	5	90
			170	125	75	50	30	450

5			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	CEO - Children Enriched with Opportunities Inc.	\$ 5,000						
	Lorena Potter		35	25	30	10	5	105
	Dr. Loretta Forlaw		35	25	30	10	5	105
	Maribel Brinkle		35	25	30	10	5	105
	Martha McCray		35	25	30	10	5	105
	Sylvester Hall		35	25	30	10	5	105
			175	125	150	50	25	525

6			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Brandon Meriweather 31 Ways Foundation	\$ 5,000						
	Lorena Potter		35	25	30	10	5	105
	Dr. Loretta Forlaw		35	25	30	10	5	105
	Maribel Brinkle		35	25	30	10	5	105
	Martha McCray		35	25	30	10	5	105
	Sylvester Hall		35	25	30	10	5	105
			175	125	150	50	25	525

7			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Orange County School Board (ICO Apopka Middle School)	\$ 5,000						
	Lorena Potter		35	25	15	10	5	90
	Dr. Loretta Forlaw		35	25	15	10	5	90
	Maribel Brinkle		35	25	15	10	5	90
	Martha McCray		35	25	15	10	5	90
	Sylvester Hall		35	25	15	10	5	90
			175	125	75	50	25	450

8			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Foundation for Central Florida Tang Soo Do - NO SHOW	\$ 5,000						
	Lorena Potter		N/A	N/A	N/A	N/A	N/A	N/A
	Dr. Loretta Forlaw		N/A	N/A	N/A	N/A	N/A	N/A
	Maribel Brinkle		N/A	N/A	N/A	N/A	N/A	N/A
	Martha McCray		N/A	N/A	N/A	N/A	N/A	N/A
	Sylvester Hall		N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A

9			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Give Cares Inc.	\$ 5,000						
	Lorena Potter		30	10	30	10	5	85
	Dr. Loretta Forlaw		35	10	30	10	5	90
	Maribel Brinkle		35	10	30	0	5	80
	Martha McCray		35	10	30	10	5	90
	Sylvester Hall		35	10	30	10	5	90
			170	50	150	40	25	435

10			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Central Florida Knights Football and Cheer - INELIGIBLE	\$ 5,000						
	Lorena Potter		N/A	N/A	N/A	N/A	N/A	N/A
	Dr. Loretta Forlaw		N/A	N/A	N/A	N/A	N/A	N/A
	Maribel Brinkle		N/A	N/A	N/A	N/A	N/A	N/A
	Martha McCray		N/A	N/A	N/A	N/A	N/A	N/A
	Sylvester Hall		N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A

11			Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Orange Audubon Society	\$ 5,000						
	Lorena Potter		35	25	30	10	5	105
	Dr. Loretta Forlaw		35	25	30	10	5	105

Maribel Brinkle		35	25	30	10	5	105
Martha McCray		35	25	30	10	5	105
Sylvester Hall		35	25	30	10	5	105
		175	125	150	50	25	525

12	The Nurture Place	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		35	25	15	10	5	90
	Dr. Loretta Forlaw		35	25	15	10	5	90
	Maribel Brinkle		35	25	15	10	5	90
	Martha McCray		35	25	15	10	5	90
	Sylvester Hall		35	25	15	10	5	90
			175	125	75	50	25	450

13	Nelson's Outreach Ministries	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	25	15	5	5	80
	Dr. Loretta Forlaw		30	25	15	10	5	85
	Maribel Brinkle		30	25	15	0	5	75
	Martha McCray		35	25	15	10	5	90
	Sylvester Hall		35	25	15	10	5	90
			160	125	75	35	25	420

14	CareerSource Central Florida - WITHDREW	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		N/A	N/A	N/A	N/A	N/A	N/A
	Dr. Loretta Forlaw		N/A	N/A	N/A	N/A	N/A	N/A
	Maribel Brinkle		N/A	N/A	N/A	N/A	N/A	N/A
	Martha McCray		N/A	N/A	N/A	N/A	N/A	N/A
	Sylvester Hall		N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A

15	Circle of Men Inc	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	10	30	10	5	85
	Dr. Loretta Forlaw		35	10	30	10	5	90
	Maribel Brinkle		35	10	30	10	5	90
	Martha McCray		35	10	30	10	5	90
	Sylvester Hall		35	10	30	10	5	90
			170	50	150	50	25	445

16	AMikids Orlando - INELIGIBLE	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		N/A	N/A	N/A	N/A	N/A	N/A
	Dr. Loretta Forlaw		N/A	N/A	N/A	N/A	N/A	N/A
	Maribel Brinkle		N/A	N/A	N/A	N/A	N/A	N/A
	Martha McCray		N/A	N/A	N/A	N/A	N/A	N/A
	Sylvester Hall		N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A

17	ZAPT Elite Inc - INELIGIBLE	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		N/A	N/A	N/A	N/A	N/A	N/A
	Dr. Loretta Forlaw		N/A	N/A	N/A	N/A	N/A	N/A
	Maribel Brinkle		N/A	N/A	N/A	N/A	N/A	N/A
	Martha McCray		N/A	N/A	N/A	N/A	N/A	N/A
	Sylvester Hall		N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A

18	Hope Community Center, Inc.	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	25	30	10	5	100
	Dr. Loretta Forlaw		35	25	30	10	5	105
	Maribel Brinkle		35	25	30	10	5	105
	Martha McCray		35	25	30	10	5	105
	Sylvester Hall		35	25	30	10	5	105
			170	125	150	50	25	520

19	Re-imagine Communities	\$ 5,000	Proposal Content 35 points	Years of Service 25 points	Grant Match 30 points	Apopka Benefit 10 points	Presentation 5 points	Total Score
	Lorena Potter		30	25	15	10	5	85
	Dr. Loretta Forlaw		35	25	15	10	5	90
	Maribel Brinkle		35	25	15	10	5	90
	Martha McCray		35	25	15	10	5	90
	Sylvester Hall		35	25	15	10	5	90
			170	125	75	50	25	445

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Naomi Kids

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support (no letters from City of Apopka staff or elected officials) 4	<u>35</u> / 35	1 internal staff 2 parents 1 letter group 1 letter support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	Founded 2014
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Central Ave Apopka membership summer camp Nov 4-12 10 on 10/10/15
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

REVISED

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: No A. D. M.E. Kids

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: N.A.O.M.I. Kids

Committee Member Name: N.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: N. A. O. M. I. Kids, Inc

Committee Member Name: Martha J. McGray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance exp. 11-1-2026 ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support - 4 ✓ (no letters from City of Apopka staff or elected officials)	35 / 35	45 w/ky app each child.
Years of Service	25 points = 5+ years of service ✓ 10 points = 1 to 4 years of service 12 yrs.	25 / 25	
Grant Match	30 points = 100% match ✓ 15 points = 50% match	30 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	10 / 10	Summer Camp, mentoring Program for Kids 4-12 Education, Safety and Personal growth
Presentation	Applicant provides a 5-minute presentation to Selection Committee	5 / 5	
	TOTAL	105 / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: N.A.O.M. / Kids, Inc

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application ✓ • Agency Financial Disclosure Statement ✓ • Proof of Nonprofit Status (IRS determination letter) ✓ • Proof of Current Liability Insurance ✓ • Board of Directors and/or Advisory Board List ✓ • Letters of Support ✓ (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Good Job
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>15</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: CENTER FOR Multicultural Wellness

Committee Member Name: Lorena Potter

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
<i>Cultural Awareness Initiative</i> Proposal Content	• Grant Application • Agency Financial Disclosure Statement <i>PL - 313 k 990 - 1759k</i> • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance ✓ • Board of Directors and/or Advisory Board List ✓ • Letters of Support 1 (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	<i>124th and 10th St support</i>
Years of Service	• 25 points = 5+ years of service ✓ • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community <i>APT 1st St</i>	<u>10</u> / 10	<i>Youth cycling basic repair certification (Lee Road) 9-16 yrs</i>
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Center for Multicultural Wellness

Committee Member Name: Loetta Forland

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	25 / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> 25 <u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 <u>90</u> 25	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Center for Multicultural Wellness and Prevention, Inc

Committee Member Name: M.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	10 ²⁵ / 25	
Grant Match	30 points = 100% match 15 points = 50% match	15 ^{15 MB} 30 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	105 / 105 ^{90 MB}	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Center for Multicultural Wellness + Prevention

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance 3-13-2026 ex 3-20-27 - Board of Directors and/or Advisory Board List ✓ - Letters of Support ✓ (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Teaching life skills through cycling and safety rules * Bike repair which can be a lucrative trade
Years of Service	25 points = <u>5+ years of service</u> 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = <u>50% match</u>	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Teach leadership skills, exercise, safety
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Center for Multicultural Wellness & Prevention, inc.

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support ✓ (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	I Like the New way of Approach
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> 20 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> 95 / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: ENGAGING KARE, INC

Committee Member Name: LORONA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement <i>Tax return</i> - Proof of Nonprofit Status ✓ (IRS determination letter) - Proof of Current Liability ✓ Insurance - Board of Directors and/or ✓ Advisory Board List - Letters of Support <i>same</i> (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	<i>2 letters from same external organization</i>
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	<i>on site testing</i>
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community <i>Clarcona</i>	<u>10</u> / 10	<i>parent permission location confirmed HIV awareness</i>
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	<i>location not confirmed</i>
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Engaging Care

(2024)
Rollins College

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	85 PF <u>100</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Engaging KAREN, INC

Committee Member Name: M.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105 M.B	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Engaging Kare INC

Committee Member Name: Matthew A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	✓ Grant Application ✓ Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status (IRS determination letter) ✓ Proof of Current Liability ^{exp} Insurance 4-19-2027 ✓ Board of Directors and/or Advisory Board List ✓ Letters of Support - 2 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Empower youth in Apopka with knowledge 5 kills resources to make informed health decisions Reduce HIV and STI transmission 13 + cap
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service - under 2 years ?	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match ?	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Increase awareness of HIV/STI prevention Promote healthy decision making to youth in Apopka
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Engaging Kave Inc.

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	<i>This is a great Community NEED</i>
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: MATTHEW'S HOPE

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement <i>AUDIT</i> - Proof of Nonprofit Status ✓ (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>30</u> /35	<i>1 external letter of support</i>
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> /25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> /30	
Benefit to City of Apopka	<i>T+Th - targeted services for</i> Project provides a public benefit to residents in the Apopka Community <i>m+w - food clothing-hygiene</i>	<u>10</u> /10	<i>to expand previous services TO APE - funds created for Apopka</i>
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> /5	
	TOTAL	<u>85</u> /105	

REVISED

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: Matthew's Hope Ministries

Committee Member Name: Loretta Forlano

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> ^{LF} <u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 ⁹⁰ <u>LF</u>	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: MATTHEW'S HOPE MINISTRIES

Committee Member Name: M.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	15 MB <u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 10 MB	

REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Matthew's Hope Ministries

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support - 1 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	35
Years of Service	25 points = 5+ years of service ✓ 10 points = 1 to 4 years of service	<u>25</u> / 25	25
Grant Match	30 points = 100% match 15 points = <u>50%</u> match	<u>15</u> / 30	15
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Mobile outreach provide transportation hygiene & showers program for the homeless.
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	5
	TOTAL	<u>90</u> / 105	90

mm
6-16-2026

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Matthew's Hope Ministries

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	<i>Excellent Service to the Community</i>
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: CEO - Children Enriched with Opportunities

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ^{990 returned?} - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support + 4 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	1 internal 1 parent 2 external letters of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community ^{6 in APK currently}	<u>10</u> / 10	(IEP + 504 plans) summer cancer camp location APK kids? 14-21
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: CEO - Children Enriched Opportunities Inc

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Children Enriched with Opportunities, Inc.

Committee Member Name: M.B.

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: CEO Children Enriched with Opportunities INC

Committee Member Name: Martha McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	✓ Grant Application ✓ Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status (IRS determination letter) ✓ Proof of Current Liability Insurance exp. 7-25-26 ✓ Board of Directors and/or Advisory Board List ✓ Letters of Support — 4 (no letters from City of Apopka staff or elected officials)	35 / 35	In partnership with OTC strong focus on trade + technical education. Summer Program Work with local bus. educators + training institutions.
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	25 / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	30 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	10 / 10	Summer program for kids, skilled trades local needs 9th Grade Adult
Presentation	Applicant provides a 5-minute presentation to Selection Committee	5 / 5	
	TOTAL	105 / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: CEO - Children Enriched With Opportunities Inc

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure ✓ Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Brandon Merrifield 31 Ways FOUNDATION

Committee Member Name: LORNA POTIER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement ^{- tax return} - Proof of Nonprofit Status ✓ (IRS determination letter) ✓ - Proof of Current Liability ✓ Insurance - Board of Directors and/or ✓ Advisory Board List - Letters of Support ✓ (no letters from City of Apopka staff or elected officials) 2	<u>35</u> /35	2 letters of support attached
Years of Service	25 points = 5+ years of service ✓ 10 points = 1 to 4 years of service	<u>25</u> /25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> /30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community ^{78% of population}	<u>10</u> /10	Wheatley Alignment Wm's Express Park Xmas Day in the Park Back to School
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> /5	
	TOTAL	<u>105</u> /105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Brandon Meriweather 31 ways Foundation

Committee Member Name: Loretta Ferlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: BRANDON Meriweather

Committee Member Name: N.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status (IRS determination letter) ✓ Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List ✓ Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Brandon Meriweather 31 Ways Foundation

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - 29-2026 - Proof of Nonprofit Status ✓ (IRS determination letter) - Proof of Current Liability Insurance ✓ 11-10-26 - Board of Directors and/or Advisory Board List ✓ - Letters of Support 2 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Support families * Xmas Toy Drive for low income families * Thanksgiving Turkey drive * School Supplies * Scholarship Support for Seniors
Years of Service	5 yrs 25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match ✓ 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Apopka Residents + families youth development
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Brandon Meriweather 31 ways Foundation

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: ORANGE COUNTY SCHOOL BOARD

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support H (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	3 internal letters 1 external
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community self-esteem	<u>10</u> / 10	APOPKA - NEEDY STUDENTS MIDDLE SPORTS - LITTLE GAMES equipment
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

REVISED

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: Orange County School Board Mark Middle

Committee Member Name: Loetta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> 30 / 30 <i>LF</i>	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 <i>90 LF</i>	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Orange County School Board (Apopka Middle)

Committee Member Name: M.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	15 MB <u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 90 MB	

REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

ICD Apopka
Middle
School

Organization: Orange County School Board

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application ✓ • Agency Financial Disclosure Statement ✓ • Proof of Nonprofit Status (IRS determination letter) ✓ • Proof of Current Liability Insurance ✓ • Board of Directors and/or Advisory Board List ✓ • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	35 No charge to students
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	25
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	15
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	After school program support youth with basics, uniforms, equipment, necessary resources for student participation at school.
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	5
	TOTAL	<u>90</u> / 105	90

mm
6-10-2026

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: School Board of Orange County, FL

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> ¹⁵ 30 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: GIVE CARES

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ N2990 - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support 1 (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	1 external letter of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	mental health address listed is a home virtual?
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Give Care Inc.

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	90 <u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Give CARES INC.

Committee Member Name: M.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
✓ ✓ Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	<i>working on</i> <i>proof</i>
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>80</u> / 105	

95.80-MB

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: GIVE Cares INC.

Committee Member Name: Martha A. McGray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	✓ Grant Application ✓ Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status (IRS determination letter) ✓ ✓ Proof of Current Liability Insurance ✓ Board of Directors and/or Advisory Board List ✓ Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service <u>4 years</u>	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Mental Health Support Group
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Give Cares INC

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	<u>VETS</u> <u>17 A DAY</u>
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: ORANGE AUDUBON SOCIETY

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement 990 - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support 2 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	2 external letters of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	School gardens & camp Weeoka Native plants demo garden
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Orange Audubon Society

Committee Member Name: Loretta Forelaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Orange Audubon Society

Committee Member Name: N.B

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Orange Audubon

Committee Member Name: Martha McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application ✓ • Agency Financial Disclosure Statement ✓ • Proof of Nonprofit Status (IRS determination letter) ✓ • Proof of Current Liability Insurance ✓ • Board of Directors and/or Advisory Board List ✓ • Letters of Support ✓ (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	✓
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Orange Audubon Society

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: The Nurture PLACE

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement +990 ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support 2 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	2 external letters of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community New initiative	<u>10</u> / 10	BI-LINGUAL MENTAL HEALTH SERVICES virtual + AT Hope Center Apopka Park Ave
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: The Nature Place

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: The Nurture Place

Committee Member Name: MB

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	30 ^{15 MB} / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105 ^{90 MB}	

REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: The Nature Place

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support - 2 (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Meet 1st of each month provide workshops self care crisis intervention staff workshops
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	25
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	15
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Mental Health care and emotion health relationships
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	5
	TOTAL	<u>90</u> / 105	90

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6-16-2026

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: The Nurture Place

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	NEVER give up ON HOPE
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Nelson's Outreach Ministries

Committee Member Name: Lorena Potter

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support (no letters from City of Apopka staff or elected officials) 1	<u>30</u> / 35	1 external letter of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match ✓ 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	last yr 16-24 kids Project provides a public benefit to residents in the Apopka Community APOPKA + WICKIWA HIGH 6-17 yrs	<u>5</u> / 10	Riviera Beach Flag Football where is Apopka? recruitment?
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>80</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Nelson's Outreach Ministries

Committee Member Name: Loretta Forlaw

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Nelson Outreach Ministries

Committee Member Name: M.B.

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement - Proof of Nonprofit Status (IRS determination letter) - Proof of Current Liability Insurance - Board of Directors and/or Advisory Board List - Letters of Support (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	30 / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>0</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	60 / 105	75 MB 60 MB

REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Nelson's Outreach Ministries

Committee Member Name: Martha A. McGray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance exp. 1-4-27 ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support - (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	35
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	25
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	15
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Flag football youth ages 6-17 training and mentorship
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	5
	TOTAL	<u>90</u> / 105	90

MAM
6-16-2026

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Nelson's Outreach Ministries

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Circle of Men

Committee Member Name: Lorena Potter

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - 990 card - Proof of Nonprofit Status ✓ (IRS determination letter) - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support / (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	1 external letter of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	30 points = 100% match ? 15 points = 50% match	<u>30</u> / 30	3k cash, 2k in kind
Benefit to City of Apopka <i>no change</i> <i>Apopka 30 points</i>	Project provides a public benefit to residents in the Apopka Community <i>urban draw?</i> <i>Apopka</i> <i>SHOOT STRAIGHT</i>	<u>10</u> / 10	GUN SAFETY? APOPKA LOCATION? mentorship sport workshops training
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Circle of Men Excellent

Committee Member Name: Loretta Forlout

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: ~~Apopka~~ ~~Circle~~ Circle of Men, Inc.

Committee Member Name: MJB

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Circle of Men Inc.

Committee Member Name: Martha J McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	✓ Grant Application ✓ Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status ^{eff 2024} (IRS determination letter) ✓ Proof of Current Liability Insurance ^{exp. 1-17-2027} ✓ Board of Directors and/or Advisory Board List ✓ Letters of Support / (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	* Firearms handling Safety #1 education storage
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match ✓ • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Mentorship Guided workshop Leadership
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

REVISED

City of Apopka Non-Profit Grant Program Scoring Sheet

Organization: Circle of Men Inc.

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	From Boys to Men
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>10</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
TOTAL		<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Hope Community Center

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement - <u>AUDIT</u> ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support 1 (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	1 external letter of support
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Kids Camp at 800 S Hawthorne
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>100</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Hoge Community

Committee Member Name: LORETTA FORLAW

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Hope Community Center, INC

Committee Member Name: MB

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Hope Community Center, Inc

Committee Member Name: Martha L. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	✓ Grant Application ✓ Agency Financial Disclosure Statement ✓ Proof of Nonprofit Status (IRS determination letter) ✓ Proof of Current Liability Insurance ✓ Board of Directors and/or Advisory Board List ✓ Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Youth Right Now K-5 Summer 70,00
Years of Service	<i>st</i> • 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Supports Youth development offering opportunities for social emotional learning All Grades
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Hope Community Center, Inc

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	Keep Hope ALIVE
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>30</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>105</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: RE-IMAGINE COMMUNITIES

Committee Member Name: LORENA POTTER

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application - Agency Financial Disclosure Statement and 990 ✓ - Proof of Nonprofit Status (IRS determination letter) ✓ - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support 1 (no letters from City of Apopka staff or elected officials)	<u>30</u> / 35	1 external letter
Years of Service	25 points = 5+ years of service 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	30 points = 100% match 15 points = 50% match	<u>15</u> / 30	any items from APD CANNOT be part of the match
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	SPORTS DAY @ BILLIE DEAN CTR WITH APD
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>85</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Re-imagine Communities

Committee Member Name: Loretta Forlow

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Re-Imagine Communities

Committee Member Name: M.B.

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	30 ^{15 MB} / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	105 ^{90 MB} / 105	

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REVISED

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Re-imagine Communities

Committee Member Name: Martha A. McCray

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	- Grant Application ✓ - Agency Financial Disclosure Statement ✓ - Proof of Nonprofit Status ✓ (IRS determination letter) - Proof of Current Liability Insurance ✓ - Board of Directors and/or Advisory Board List ✓ - Letters of Support - / (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	35
Years of Service	25 points = 5+ years of service ✓ 10 points = 1 to 4 years of service	<u>25</u> / 25	25
Grant Match	30 points = 100% match 15 points = <u>50%</u> match	<u>15</u> / 30	15
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	Build strong community partnership reduce crime, assist school & booster clubs. Support the youth.
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	5
	TOTAL	<u>90</u> / 105	90

MAM
6-16-2026

City of Apopka Non-Profit Grant Program

Scoring Sheet

Organization: Re-imagine Communities

Committee Member Name: Sylvester Hall

SELECTION	CRITERIA	FINAL SCORE	COMMENTS
Proposal Content	• Grant Application • Agency Financial Disclosure Statement • Proof of Nonprofit Status (IRS determination letter) • Proof of Current Liability Insurance • Board of Directors and/or Advisory Board List • Letters of Support (no letters from City of Apopka staff or elected officials)	<u>35</u> / 35	
Years of Service	• 25 points = 5+ years of service • 10 points = 1 to 4 years of service	<u>25</u> / 25	
Grant Match	• 30 points = 100% match • 15 points = 50% match	<u>15</u> / 30	
Benefit to City of Apopka	Project provides a public benefit to residents in the Apopka Community	<u>10</u> / 10	
Presentation	Applicant provides a 5-minute presentation to Selection Committee	<u>5</u> / 5	
	TOTAL	<u>90</u> / 105	

**CITY OF APOPKA
MATCHING GRANT AGREEMENT
FY 2025-26**

THIS GRANT AGREEMENT (“Agreement”) is made and entered into this 2nd day of February 2026, by and between the CITY OF APOPKA, a Florida municipal corporation whose address is 120 E. Main Street, Apopka, Florida 32703 (the “City”), and **SALT Outreach Inc**, a Florida non-profit corporation whose address is **100 E Pine Street Suite 110, Orlando, FL. 32801** (the “Grantee”)(each individually a “Party” and collectively the “Parties”).

- 1. Purpose.** The purpose of this Agreement is to formalize the terms under which the City shall provide financial assistance in the form of matching grant funds to the Grantee, a non-profit organization committed to supporting youth, at-risk individuals, and senior-focused initiatives, pursuant to the City of Apopka’s Non-Profit Grant Program (the “Program”).
- 2. Term.** This Agreement will commence on the latest date of execution by the Parties and will remain in effect for one (1) year, unless terminated earlier as mutually agreed by the Parties or as otherwise provided herein. This Agreement may be extended by the Parties upon their mutual written agreement.
- 3. Grant Award and Matching Funds.**
 - a. Subject to the terms and conditions set forth herein and the Grantee’s compliance with all its obligations hereunder, the City hereby awards to the Grantee grant funds in an amount not to exceed **five thousand and 0/100 dollars (\$5000.00)** .
 - b. As a condition of receiving grant funds, the Grantee shall provide a matching contribution equal to at least fifty percent (50%) of the grant award. The matching contribution may consist of cash donations or in-kind goods or services, as further described in the Apopka Non-Profit Grant Program Guidelines (the “Grant Guidelines”), attached hereto as **Exhibit A** and incorporated herein by this reference; however, in-kind goods or services may account for no more than fifty percent (50%) of the grant award. No contributions derived from City discretionary funds shall be counted toward the required match. If required by the City, the Grantee shall provide documentation acceptable to the City demonstrating the source and value of the matching contribution prior to the disbursement of any grant funds.
- 4. Use of Funds.** Grant funds shall be used solely for the project or initiative described in the grant application submitted by the Grantee (the “Application”), attached hereto as **Exhibit B** and incorporated herein by this reference. The Grantee shall ensure that all expenditures are consistent with the permitted uses of funds identified in the Grant Guidelines and shall not apply any funds to ineligible uses. The City reserves the right to withhold or recover funds expended for purposes not in compliance with this Agreement, the approved Application, or the Grant Guidelines.
- 5. Reporting Requirements.** The Grantee shall submit quarterly reports to the City throughout the term of this Agreement. Reports shall include progress updates and expenditure reports in accordance with the requirements set forth in the Grant Guidelines. Failure to submit timely

and/or complete reports may result in suspension of grant funding and/or immediate termination of this Agreement.

6. **Recordkeeping and Audit.** The Grantee shall maintain complete and correct records, books, documents, papers, and accounts (“Records”) which are related to this Agreement and/or the Grantee’s use of grant funds. The Grantee shall make the Records available to the City or its authorized agents for examination and audit upon reasonable notice. The Grantee shall retain all Records for a minimum period of five (5) years from the date of this Agreement terminates or expires or for such longer period as required by federal or state law or in connection with the completion of any audit in progress. The Grantee agrees to cooperate fully on any review or audit conducted by City or its authorized agents.
7. **Nonprofit Status.** The Grantee shall maintain its Florida 501(c)(3) non-profit status throughout the term of this Agreement. The Grantee shall provide documentation acceptable to the City verifying its non-profit status upon request by the City. In the event the Grantee loses its non-profit status, the Grantee shall provide written notification to the City within ten (10) calendar days. Loss or revocation of non-profit status shall constitute a default and may result in result in suspension of grant funding and/or immediate termination of this Agreement.
8. **Default.**
 - a. A default under this Agreement shall include: (i) the misuse or misappropriation of funds by Grantee; (ii) the failure of the Grantee to comply with any provision or requirement contained in this Agreement or any incorporated attachments or exhibits hereto; or (iii) any failure of the Grantee to comply with any applicable federal, state, or local laws, regulations, ordinances, regulations, permits, or policies.
 - b. In the event of default, the City may, at its sole discretion, terminate this Agreement, require repayment of any spent or unspent grant funds, withhold further disbursements, and/or pursue any other remedies available at law or in equity. The City shall provide written notice of default to the Grantee, and the Grantee shall have thirty (30) days from the date of such notice to cure the default unless otherwise stated. If the default is not cured within the specified period, the City’s remedies shall become immediately enforceable.
9. **Indemnification.** The Grantee hereby releases and agrees to indemnify, and hold harmless the City and its officers, elected and appointed officials, employees, agents, volunteers, and the like from and against any and all liabilities, liens, claims, suits, damages, charges, or expenses (including attorneys’ fees, whether in preparation of, at trial, or on appeal) of any kind or nature, which arises, directly or indirectly, from the negligence, recklessness, or intentional misconduct of the Grantee or its employees, agents, contractors, subcontractors, representatives, volunteers, or the like. The provisions and obligations of this section SHALL NOT be limited by any required insurance coverage amounts and shall survive the termination or natural expiration this Agreement.
10. **Governing Law; Venue; Jury Trial Waiver.** This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Florida, without regard to its conflict of laws principles. Venue for any action arising under this Agreement shall be in

the state or federal courts having jurisdiction in Orange County, Florida. Both Parties hereby submit to the exclusive jurisdiction and venue of any such court. **THE PARTIES HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT THAT MAY EXIST TO HAVE A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED UPON OR ARISING OUT OF, UNDER, OR IN ANY WAY CONNECTED WITH THIS AGREEMENT.**

11. Public Records.

- a. Pursuant to Fla. Stat. § 119.0701, the Grantee agrees to:
 - i) Keep and maintain public records in the Grantee's possession or control in connection with this Agreement.
 - ii) Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost allowed by Fla. Stat. Chapter 119 or as otherwise provided by law.
 - iii) Ensure that any public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the Agreement term, and following completion of this Agreement until the records are transferred to the City.
 - iv) Upon the termination or natural expiration of this Agreement, either transfer, at no cost to the City, all public records in the Grantee's possession or keep and maintain the public records in accordance with all applicable requirements for retaining public records. All records stored electronically must be provided to the City upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City. In the event of transfer, the Grantee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
- b. **IF THE GRANTEE HAS ANY QUESTIONS REGARDING THE APPLICATION OF FLA. STAT. CHAPTER 119 TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: (407) 703-1794; SBONE@APOPKA.NET; 120 E. MAIN STREET, APOPKA, FLORIDA 32792.**
- c. The Grantee's failure or refusal to comply with the provisions of this Section may result in the immediate termination of this Agreement by the City and other penalties as provided by law.

12. Relationship of the Parties. Nothing in this Agreement and no course of dealing between the Parties shall be construed to create or imply an employment or agency relationship, partnership, or joint venture relationship between the Parties or as constituting the Grantee or

its employees, agents, contractors, subcontractors, representatives, volunteers, or the like, as an agent or representative of the City for any purpose or in any manner whatsoever.

- 13. Third-Party Beneficiaries.** This Agreement is intended to be for the sole and exclusive benefit of the Parties hereto. Nothing herein shall be construed to confer upon or give any person or entity any right, remedy, or claim under or by reason of this Agreement, or any provisions or conditions hereof, other than the Parties and their respective representatives, heirs, successors, and assigns.
- 14. Severability.** If any provision or portion of this Agreement is rendered by applicable law or held by a court of competent jurisdiction to be illegal, invalid, or unenforceable, then: (i) such illegality, invalidity, or unenforceability shall not affect any other provision of this Agreement; (ii) this Agreement shall be construed as if said illegal, invalid, or unenforceable provision had not been contained herein; and (iii) the Parties agree to negotiate in good faith to replace the illegal, invalid, or unenforceable provision by such as has the effect nearest to that of the provision being replaced.
- 15. Non-Waiver.** A waiver of any term or condition of this Agreement must be in writing and signed by the Party against whom the waiver is sought to be enforced. No waiver by the City of any breach hereunder shall be deemed a waiver of any other breach or any subsequent breach.
- 16. Headings; Construction.** All headings of the sections, exhibits, and attachments contained in this Agreement are for the purpose of convenience only and shall not be deemed to expand, limit, or change the provisions contained in such sections, exhibits, and attachments. This Agreement is the result of negotiations between the Parties. Accordingly, this Agreement shall not be construed more strongly against either Party regardless of which Party is more responsible for its preparation, and any ambiguity that might exist herein shall not be construed against the drafting Party.
- 17. Assignment and Amendment.** The rights and duties under this Agreement shall not be assigned, delegated, or novated, in whole or part by the Grantee without prior written approval of the City, which may be withheld at the City's sole discretion. Any assignment without such consent shall be null and void. This Agreement may be amended or modified only by a written instrument executed by the duly authorized representatives of the Parties.
- 18. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. An executed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to be as effective as an original signed copy.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto, by their duly authorized representatives, have executed this Agreement on the dates set forth below.

ATTEST:

CITY OF AOPKA:

Susan Bone, City Clerk

Nicholas L. Nesta III, Mayor

Date

ATTEST:

GRANTEE:

Signature

Signature

Printed Name

Printed Name

Date

Title



City of Apopka CITY COMMISSION STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 3.

Meeting Date: July 15, 2026

Department: Human Resources

SUBJECT:

Ratification of Steven Montiero for the Public Information Director

ACTION ITEM INFORMATION:

Ratify Steven Montiero for the Public Information Director for the City of Apopka

REQUEST:

Ratify Steven Montiero for the Public Information Director for the City of Apopka

SUMMARY:

The City has conducted a comprehensive recruitment process to identify a qualified candidate as the Public Information Director. This role is critical in advancing the City of Apopka's strategic goals to provide the public with accurate and consistent information concerning City issues. Steven Montiero was selected through a competitive selection process that included application review, selection interviews, and final evaluation by the Mayor and City Administrator.

Mr. Montiero has over 15 years of experience in law enforcement, emergency communications, public affairs, broadcast journalism, and community engagement. As the Morning Anchor & Traffic Safety Expert known as "Trooper Steve" for CBS's WKMG News 6, he provides communication of important news throughout Central Florida. During his time with the Florida Highway Patrol, Mr. Montiero served as the executive spokesperson during high-profile investigations and statewide incidents. He is the recipient of the Edward R. Murrow Award for innovation in community engagement, the 2024 MADD Law Enforcement Officer of the Year, and the 2025 Florida Tax Collector Convention Keynote Speaker. Mr. Montiero is also a combat military veteran, serving in the United States Air Force from 2005-2009 with the Military Police.

FUNDING SOURCE:

1020 – Administrative Services

RECOMMENDED MOTION:

Approve Steven Montiero for the Public Information Director for the City of Apopka

ATTACHMENTS:

1. Steven Montiero Public Resume 2026 Redacted

STEVEN MONTIERO

Executive Public Safety Leader • Strategic Communications Executive • Master State Trooper • U.S. Air Force Veteran

EXECUTIVE PROFILE

Executive leader with more than 15 years of experience spanning law enforcement, emergency communications, public affairs, broadcast journalism, and community engagement. Nationally recognized as **Trooper Steve**, Steven has built a trusted public brand translating complex public safety issues into clear, actionable information. Proven experience advising executive leadership, serving as a crisis spokesperson, leading large-scale public education initiatives, and strengthening public trust through strategic communication.

CORE COMPETENCIES

Strategic Communications • Crisis Communications • Executive Leadership • Public Information • Public Affairs • Media Relations • Emergency Management • Public Speaking • Community Engagement • Law Enforcement Operations • Traffic Safety • Team Leadership • Government Relations

CAREER HIGHLIGHTS

- Edward R. Murrow Award recipient for innovation in community engagement.
- 2024 MADD Law Enforcement Officer of the Year.
- 2025 Florida Tax Collector Convention Keynote Speaker.
- Trusted public safety voice reaching hundreds of thousands throughout Central Florida.

PROFESSIONAL EXPERIENCE

Florida Highway Patrol — Master State Trooper | Public Information Officer | Reserve Trooper (2010–Present)

- Enforced criminal, traffic, and motor vehicle laws across multiple Central Florida counties.
- Served as executive spokesperson during high-profile investigations and statewide incidents.
- Led crash investigations, DUI enforcement, dignitary protection, Mobile Field Force operations, and public safety campaigns.

CBS WKMG News 6 — Morning Anchor & Traffic Safety Expert (2017–Present)

- On-air public safety expert for Central Florida's #1 morning news team.
- Creator and host of *Ask Trooper Steve* and *Trooper Steve on Patrol*.

LEADERSHIP & COMMUNITY SERVICE

Chairman – Osceola County School Resource Officer Task Force
Vice Chair – Osceola Schools Business Academy
Board Member – Osceola County School Safety & Security Committee
Board Member – MADD Central Florida
Advisor & Spokesperson – C.O.P.S.
Vice Chair – St. Cloud Veterans Council

MILITARY SERVICE

United States Air Force – Security Forces (Military Police) (2005–2009)
Combat veteran serving in South Korea and Iraq on Special Response Teams.

EDUCATION

American Military University
Community College of the Air Force
Poinciana High School

PROFESSIONAL TRAINING & CERTIFICATIONS

Florida Highway Patrol Training Academy • Florida Highway Patrol Motorcycle School • CJSTC Firearms Instructor
• Florida Emergency Management Public Information Officer • Military Law Enforcement Training Center (Lackland AFB) • Body Language & Interview Techniques (Eglin AFB)

AWARDS & DECORATIONS

Edward R. Murrow Award • Florida Highway Patrol Director's Award for Leadership • Air Force Achievement Medal
• Army Achievement Medal • Korean Service Medal • Combat Action Patch – 300th Army Military Police • Airman
of the Year



City of Apopka CITY COMMISSION STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 1.

Meeting Date: July 15, 2026

Department: Community Development

SUBJECT:

Ordinance No. 3158 - First Reading - Legislative - Small-Scale Future Land Use Amendment – 4410 Chandler Road and 4420 Chandler Road

ACTION ITEM INFORMATION:

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Existing Use(s): Residential

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

REQUEST:

Accept First Reading of Ordinance No. 3158 and hold it over for Second Reading and Adoption.

SUMMARY:

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Existing Use(s): Residential

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Direction	Future Land Use	Zoning	Present Use
North	Residential Very Low Suburban	PD	Residential
East	Residential Estate	PD	Residential

South	Residential Very Low Suburban	RSF-1B	Residential
West	Residential Very Low Suburban	RSF-1A	Residential

PROJECT SUMMARY:

The subject properties, which are approximately 5.12 acres in size, are located at 4410 Chandler Road and 4420 Chandler Road. The current use is residential.

The applicant is requesting an amendment to the properties future land use for the new development of a child care facility to be consistent with the Comprehensive Plan and Land Development Code. Per the Apopka Comprehensive Plan, Policy 3.1.j. primary uses of land use designation of Office shall be business and professional offices or institutional uses. Per the Apopka Land Development Code (LDC), Table 4.2.2.C. Principal Use Table, the child care facility is under the category of Public, Civic, and Institutional Uses, and it is permitted in the Office zoning district with a Special Exception. Therefore, the requested future land use of Office will be compatible with the proposed use of the child care facility on the subject properties.

A Special Exception for the Child Care Facility use was approved on July 24, 2025, by the Planning Commission Board, with the current land use and zoning of Residential Very Low Suburban and RSF-1A. After approval of the Special Exception, the applicant has submitted a Site Plan for a maximum student capacity of 275 students, and, per the applicant, this is the number of students that meets Florida Statute requirements.

During the site plan review process, staff indicated to the applicant that Land Development Code (LDC) Section 4.2.3.D.2.b.7.(c) states the maximum number of children to attend the facility shall be limited in residential zoning districts by the number of persons per household, as projected in the Apopka Comprehensive Plan and the maximum number of dwellings per acre permitted in the Future Land Use District in which the proposed site is located. Per the 2030 Comprehensive Plan, Table 2-1 Population projections, the total population in 2030 is projected at 125,538. Per the 2030 Comprehensive Plan, Table 2-19 Population projections, Estimated and Projected Households by Size, the total households in 2030 are projected at 44,193. Therefore, the number of persons per household is approximately 2.84 ($125,538 \div 44,193$).

With the existing Future Land Use designation of Residential Very Low Suburban allowing a maximum density of 2 dwelling units per acre for a property of 5.12 acres, the maximum student capacity is 29 students ($2.84 \text{ persons per household} \times 5.12 \text{ acres} \times 2 \text{ dwelling units per acre} = 29.08$).

Upon notification of this requirement to the applicant, it was noted that changing the future land use and zoning of the subject properties from residential to Office would remove the maximum student capacity as that is not applicable in the Office future land use and zoning categories, if approved. The K-8 school located to the north of the subject parcels on Jason Dwelley Parkway has a zoning of Office and a future land use designation of Institutional/Public Use as Policy 3.1.p of the future land use element of the Comprehensive Plan only permits public buildings and facilities to have a Institutional/Public Use future land use designation. If the change of future land use and rezoning are approved, the applicant is required to obtain approval for a new Special Exception permit from the Planning Commission within the Office zoning district of the properties. If the change of future land use and zoning to Office is not approved, the maximum student restriction will remain on the property in accordance with LDC Section 4.2.3.D.2.b.7.(c).

TABLE 2- 1: POPULATION PROJECTIONS, 2010-2030

Year	Permanent and Institutional Population	Seasonal Population*	Total Population
2010	41,382**	601	41,983
2015	56,138	815	56,953
2020	73,226	1,063	74,289
2025	97,330	1,413	98,743
2030	123,741	1,797	125,538

* Seasonal population based on 2000 Census percentage of seasonal units (.0013%)

**2010 estimate calculated based on building permits issued between 4/1/09 and 3/31/10.

Source: U.S. Census 2000; City of Apopka, 2010

TABLE 2- 19: ESTIMATED AND PROJECTED HOUSEHOLDS BY SIZE, 2000-2030

Household Size	2000		2010		2015		2020		2025		2030	
	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total
1-2 Persons	5,083	53	7,833	53	10,626	53	13,861	53	18,423	53%	23,422	53
3-4 Persons	3,348	35	5,173	35	7,017	35	9,153	35	12,166	35%	15,468	34
5 or more Persons	1,188	12	1,774	12	2,406	12	3,138	12	4,171	12%	5,303	13
Total Households	9,619	100	14,779	100	20,049	100	26,152	100	34,761	100	44,193	100

Source: Shimberg Center for Affordable Housing, 2006; Land Design Innovations (projections).

Land Development Code Section 2.5.1.D.3 requires the Commission to weigh the relevance of and consider whether and the extent to which the proposed amendment:

- a. Is consistent with and furthers the goals, objectives and policies of the comprehensive plan and other adopted City plans;
 - Applicant's response: The proposed Future Land Use amendment supports the goals and objectives of the City's Comprehensive Plan by allowing development that provides a needed community service while maintaining compatibility with surrounding uses. The proposed daycare facility will support local families and promote access to early childhood education. The request also supports orderly growth by allowing an institutional use that is consistent with nearby educational and office uses.
 - Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use. Similar uses are found in the surrounding area.
- b. Is in conflict with any provisions of the LDC;
 - Applicant's response: The proposed amendment is not in conflict with the City's Land Development Code. Any future development of the site will comply with all applicable requirements of the Land Development Code, including site development standards, buffering, landscaping, parking, access, and stormwater management regulations.
 - Staff response: Staff has no objection. Development plans will be required to be consistent with the Comprehensive Plan and Land Development Code.

c. Addresses a demonstrated community need;

- Applicant's response: The amendment addresses a demonstrated need for childcare services within the community. As the population in the area continues to grow, access to quality daycare and early childhood education facilities becomes increasingly important for working families. The proposed daycare will provide a valuable service to nearby residents and families associated with the neighboring school.
- Staff response: Staff has no objection.

d. Is required by changed conditions;

- Applicant's response: Changed conditions in the surrounding area support the requested amendment. The subject property is located adjacent to an existing school that is already zoned for office or institutional use. Over time, the area has evolved to include educational and community-oriented services. The proposed amendment reflects this transition and allows the property to be used in a manner compatible with surrounding development.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use. Similar uses are found in the surrounding area.

e. Is compatible with existing and proposed uses surrounding the subject land, and is the appropriate zoning district for the land;

- Applicant's response: The proposed use is compatible with surrounding development. The property is located next to an existing school and other institutional or office-type uses, making the Office designation appropriate for the site. A daycare facility is a low-intensity use that operates primarily during daytime hours and complements the educational character of the surrounding area.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use. Similar uses are found in the surrounding area.

f. Would result in a logical and orderly development pattern;

- Applicant's response: Approving this amendment would create a logical and orderly development pattern by aligning the land use designation with nearby properties that already support institutional and office uses. The proposed daycare facility represents a transitional use that fits well between residential areas and existing educational facilities.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use. Similar uses are found in the surrounding area.

g. Would not result in significant adverse impacts on the natural environment—including, but not limited to, water, air, noise, stormwater management, wildlife, vegetation, wetlands, and the natural functioning of the environment; and

- Applicant's response: The proposed development is not expected to result in significant adverse environmental impacts. The project will comply with all applicable environmental regulations and City development standards related to stormwater management, drainage, landscaping, and environmental protection. As a low-intensity use, a daycare facility is not expected to generate substantial noise, emissions, or environmental disturbance. Operational hours are Monday thru Friday from 6AM to 6:30 PM.
- Staff response: Staff has no objection.

h. Would result in development that is adequately served by public facilities (e.g., streets, potable water, sewerage, stormwater management, solid waste collection and disposal, schools, parks, police, and fire and emergency medical facilities).

- Applicant's response: The property is located in an area that is already served by existing public infrastructure and municipal services. The proposed development will have access to existing streets and will connect to available potable water, sanitary sewer, and stormwater management

systems in accordance with City requirements. The site is also served by existing public services including solid waste collection, police, fire, and emergency medical services, ensuring that the development can be adequately supported by public facilities.

- Staff response: Staff has no objection.

SCHOOL CAPACITY REPORT:

Not applicable.

ORANGE COUNTY NOTIFICATION:

The JPA (Joint Planning Agreement) requires the City to notify the County 30 days before any public hearing or advisory board. The City notified Orange County on March 12, 2026.

PUBLIC HEARING SCHEDULE:

June 9, 2026 – Planning Commission (5:30 P.M.)

July 15, 2026 – City Commission (1:30 P.M.), First Reading

August 5, 2026 - City Commission (1:30 P.M.), Second Reading and Adoption

DULY ADVERTISED:

July 3, 2026 – Apopka Chief

May 26, 2026 – Mailed notices to adjacent property owners

April 20, 2026 – Posters placed on property

LAND USE REPORT:**Relationship of adjacent properties**

Direction	Future Land Use	Zoning	Present Use
North	Residential Very Low Suburban	PD	Residential
East	Residential Estate	PD	Residential
South	Residential Very Low Suburban	RSF-1B	Residential
West	Residential Very Low Suburban	RSF-1A	Residential

II. Land Use Analysis

The subject properties are located in the Joint Planning Area. The properties are surrounded by Residential Estate with a maximum of 1 dwelling unit per acre, Residential Very Low Suburban, with a maximum density of 2 dwelling units per acre. In addition, Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, with an Institutional/ Public Use land use designation, which makes the land uses of 4410 and 4420 Chandler Road compatible to the proposed Office land use.

The properties are approximately 5.12 acres in size and are located in one of the following areas:

- Wekiva Parkway Interchange Plan Area: No
- Wekiva River Protection Area: No
- Area of Critical State Concern: No

JPA: The City of Apopka and Orange County entered into a Joint Planning Area (JPA) agreement on October 26, 2004. The proposed Small-Scale Future Land Use Amendment request for a change from Mixed Use and Commercial to Industrial is consistent with the terms of the JPA (Second Amendment).

City of Apopka Comprehensive Plan Policies:

Future Land Use Element:

Policy 3.1.j

Office

Primary uses shall be for business and professional offices or institutional land uses with a maximum floor area ratio of .30 gross floor area. Public facilities or utilities of less than five acres shall also be primary uses.

Transportation Element: Policies 1.1 and 1.2 state that the City of Apopka is a Transportation Concurrency Exception Area.

Infrastructure Element: Policies 1.1.1, 2.1.1 and 5.1.2 state the minimum levels of service for the City's wastewater and water systems as well as the City's solid waste collection service.

Conservation Element: A habitat study will not be required as the development is less than ten (10) acres.

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Development Review Committee (DRC):

On April 1, 2026, the Development Review Committee (DRC) recommended approval of the change in Future Land Use designation from Residential Very Low Suburban to Office, finding the proposed amendment consistent with the Comprehensive Plan and Land Development Code, and compatible with the character of the surrounding areas, based on the findings and facts presented in the staff report and exhibits.

Planning Commission:

On June 9, 2026, the Planning Commission unanimously recommended denial of Ordinance No. 3158, the proposed Change of Future Land Use designation from Residential Very Low Suburban to Office, due to concerns of future office uses not being compatible with the surrounding area in the event the proposed child care facility was not constructed on the property.

Recommended Motion – City Commission:

Accept First Reading of Ordinance No. 3158 and hold it over for Second Reading and Adoption.

Note: This item is considered Legislative. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ATTACHMENTS:

1. Ordinance Number 3158
2. Map Series
3. Community Meeting Summary
4. Concept Site Plan
5. Concept Elevation
6. Advertisement May 29
7. Advertisement July 3

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AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM RESIDENTIAL VERY LOW SUBURBAN TO OFFICE FOR PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY RICHARD CHANDLER, COMPRISING 5.12 ACRES MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Apopka adopted the City's Comprehensive Plan by Ordinance No. 653 on October 2, 1991, in accordance with the laws of the State of Florida; and

WHEREAS, the City of Apopka is committed to planning and managing the future growth and development of the City; and

WHEREAS, the City Commission of the City of Apopka has the authority to amend its Comprehensive Plan pursuant to Chapter 163, *Florida Statutes*; and

WHEREAS, the City of Apopka Planning Commission held a public hearing on June 9, 2026, to consider this small-scale amendment to the Future Land Use Map of the Comprehensive Plan and determined that this amendment is not consistent with the City’s Comprehensive Plan; and

WHEREAS, the City Commission of the City of Apopka held public hearings to consider this amendment, with due public notice having been provided, to obtain public comment, and considered all written and oral comments received during public hearings, including support documents; and

WHEREAS, the City of Apopka has complied with all requirements and procedures of Florida law in processing this small-scale amendment to the City's Comprehensive Plan; and

WHEREAS, the City Commission of the City of Apopka hereby finds and determines that this amendment is internally consistent with the City's Comprehensive Plan.

NOW THEREFORE, BE IT ORDAINED, by the City Commission of the City of Apopka, Florida, as follows:

Section I. Purpose and Intent. This Ordinance is enacted to carry out the purpose and intent of, and exercise the authority set out in, the Community Planning Act. The City of Apopka has complied with all requirements of Florida Law in processing this ordinance. The recitals set

ORDINANCE NO. 3158

PAGE 2

forth above recitals are hereby adopted.

Section II. Future Land Use Map Amendment. Page 1-32 (Map 1-6) of the Future Land Use Element of the City of Apopka Comprehensive Plan, is hereby amended to change the land use from Residential Very Low Suburban to Office for certain real property generally located West of Jason Dwelley Parkway and South of White Dahlia Drive, comprising 5.12 acres more or less; as shown and further described in Exhibit "A" attached hereto.

Section III. Applicability and Effect. The applicability and effect of the City of Apopka Comprehensive Plan shall be as provided by the Community Planning Act as set forth in Chapter 163, *Florida Statutes*.

Section IV. Severability. If any provision or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section V. Conflicts. All Ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance are hereby repealed.

Section VI. Effective Date. This Ordinance shall become effective thirty-one (31) days after adoption. If challenged within thirty (30) days after adoption, the Ordinance shall become effective after the state land planning agency or the Administration Commission, respectively, issues a final order determining that the adopted small-scale development amendment is in compliance with applicable law.

ADOPTED at a regular meeting of the City Commission of the City of Apopka, Florida, this _____ day of _____, 2026.

READ FIRST TIME: July 15, 2026

READ SECOND TIME AND
ADOPTED: _____

ATTEST:

Susan Bone, City Clerk

Nicholas L. Nesta III, Mayor

Approved as to form and legal sufficiency:

Clifford B. Shepard, City Attorney

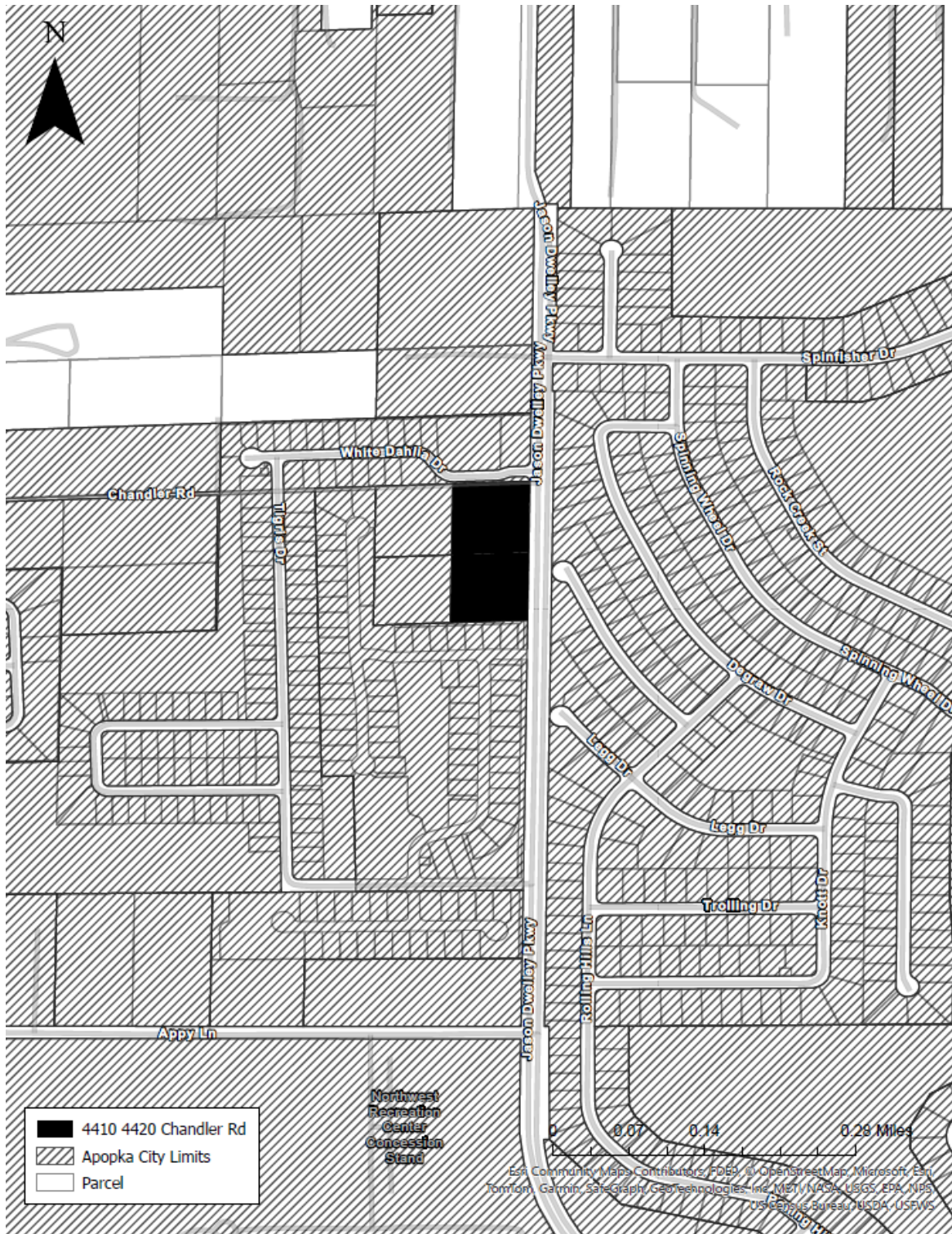
DULY ADVERTISED FOR PUBLIC HEARING: May 29, 2026 and July 3, 2026

1

EXHIBIT "A"

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location Map





Chandler Rd

Tigots Dr

White Dahlia Dr

Jason Dweley Pkwy

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Begraw Dr

Spinning Wheel Dr

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

Appy Ln

Rolling Hills Ln

Northwest
Recreation
Center
Concession
Stand

4410 4420 Chandler Rd

Apopka City Limits

Parcel

0.07

0.14

0.28 Miles

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TomTom, Garmin, SateGraph, GeoTechnologies, Inc, METI, NASA, USGS, EPA, NPS,
US Census Bureau, USDA, USFWS



Chandler Rd

Tigra's Dr

White Dahlia Dr

Jason Dweley Pkwy

Jason Dweley Pkwy

Appy Ln

Northwest
Recreation
Center
Concession
Stand

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Degraw Dr

Spinning Wheel Dr

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

Rolling Hills Ln

-  4410 4420 Chandler Rd
-  Parcel

0 0.07 0.14 0.28 Miles

Esri Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, State of Florida, Maxar, Microsoft



4410 4420 Chandler Rd



Parcel

Apopka Future Land Use

- AG
- AG-E
- AG-HOME
- COMM
- CONSV
- FLU-IP
- HDR-25
- IND
- INST_PU
- MU
- OFF
- PR
- RE
- RH
- RL
- RLS
- RM
- RML
- RS
- RVLS

White Dahlia Dr

Chandler Rd

Tigris Dr

Jason Dweley Pkwy

Jason Dweley Pkwy

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Degraw Dr

Spinning Wheel Dr

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N



4410 4420 Chandler Rd

Parcel

Apopka Zoning



AG



AIR



C-C



C-COR



C-N



C-R



I-H



I-L



INST



MHP



MU-D



MU-ES-GT



MU-INT



MU-MED



MU-N



MU-T



MU-VC



O



PD



PR



RCE



RMF



RSF-1A



RSF-1B



RTF



T

Chandler Rd

Tigra Dr

White Dahlia Dr

Jason Dweley Pkwy

Jason Dweley Pkwy

Rolling Hills Ln

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

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0 0.07 0.14 0.28 Miles

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Joy Child Academy
4410 & 4420 Chandler Road
Apopka, FL 32712

Community Meeting Summary
Special Exception Application
Meeting Date: September 18, 2025
Time: 6:30 p.m. – 7:00 p.m.
Location: Kelly Park School, Room 125

Project Information

The community meeting was held to discuss the proposed rezoning and special exception request for the properties located at **4410 & 4420 Chandler Road**, identified by parcel numbers **18-20-28-0000-00-030 (2.62 acres ±)** and **18-20-28-0000-00-063 (2.50 acres ±)**.

The meeting was hosted by **Camila Neira** on behalf of the property owner and contract purchaser.

Meeting Attendance

The following individuals attended the meeting:

Rick Chandler, Mark Arnold, Joanna Walrsh, Adam Walrsh, Danielle Devinicer, Tim, Chris Thomas, April Thomas, Jose Neira, Latife Neira, Joaquin Carvajal, Bobby Sanders, and Jessica Sanders.

A sign-in sheet was provided during this second community meeting. No other notified members of the community attended.

Project Overview

The proposed development consists of a **15,000-square-foot daycare facility** to be operated as **Joy Child Academy**, an early childhood education center designed to serve approximately **280 children**.

The project aims to meet the needs of the growing Apopka community by providing a safe, nurturing, and educational environment for young children.

Presentation Summary

During the meeting, a **conceptual site plan and building elevations** were presented. Key design and operational elements discussed included:

- A single **right-in/right-out driveway** along **Jason Dwelley Parkway**.
- **On-site circulation** designed to maximize stacking and minimize off-site queuing.
- Daycare operations differ from schools; **drop-off and pick-up occur throughout the day**, requiring parents to park and walk children inside.

- **Tree preservation** efforts to maintain natural features on site.
- **Child-focused building design** prioritizing safety, visibility, and natural light.
- **Dedicated indoor and outdoor spaces** supporting play, learning, and family engagement.

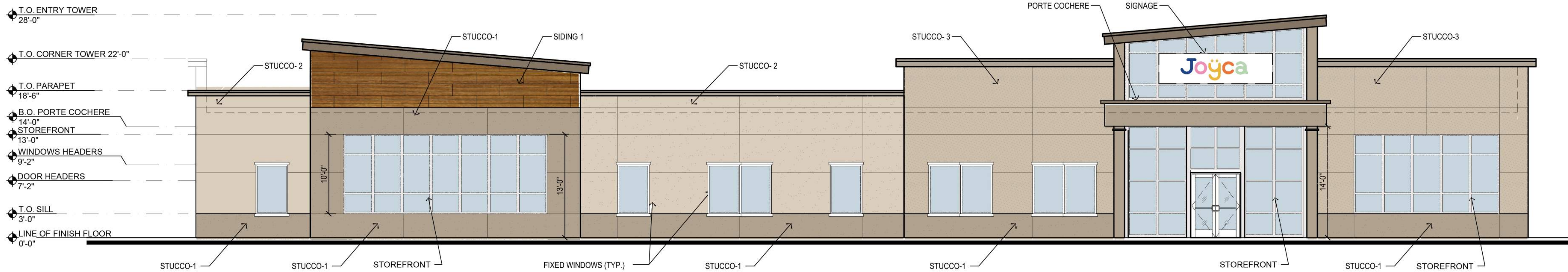
Community Feedback

Neighbor feedback and questions were discussed during the meeting, including:

- **Use of White Dahlia Drive and Chandler Road** by **Kelly Park School** parents during **pick-up times** for parking while waiting for their children to arrive.
- **Fencing height** recommendations ranging from **4 to 6 feet** around the facility.

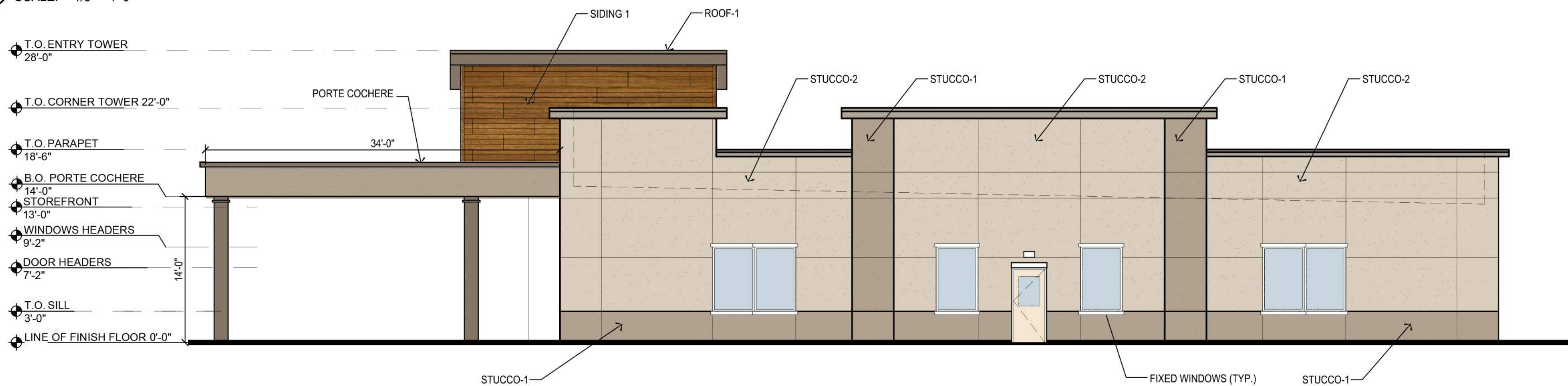
All community input will be taken into consideration as the project continues to progress.

PLOTTED: 9/12/2025 5:50 PM
FATMA ASDURIAN
H:\DRAWINGS\JOY CHILD ACADEMY\25-2020 - JOY CHILD ACADEMY APOPKA\1.4410 CHANDLER RD\SPACE PLANS\JOY25-2020-ELEVATIONS.DWG



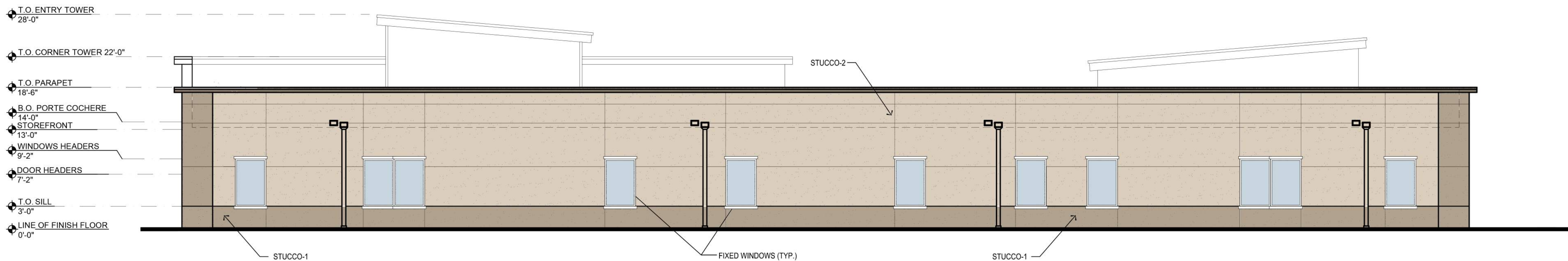
1 PROPOSED NORTH ELEVATION

SCALE: 1/8" = 1'-0"



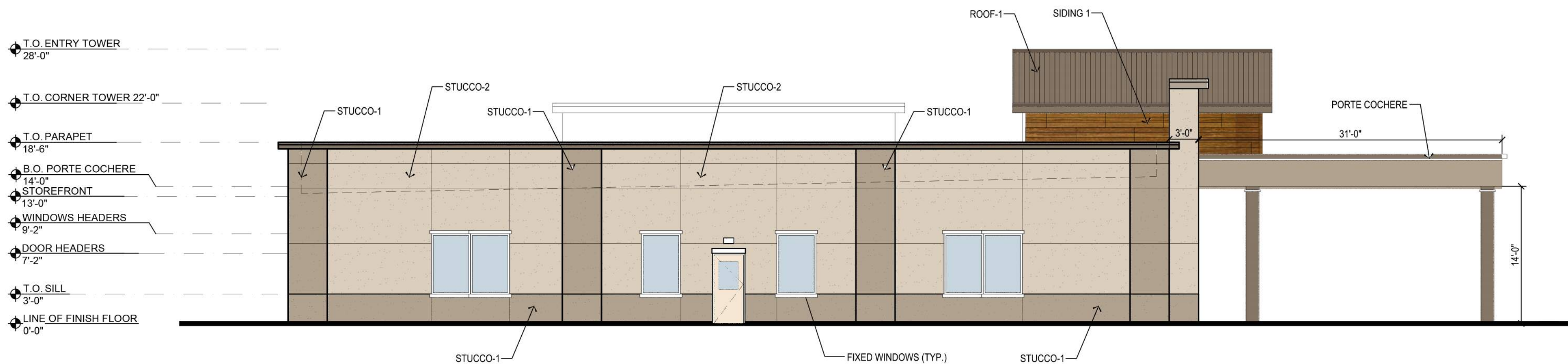
2 PROPOSED EAST ELEVATION

SCALE: 1/8" = 1'-0"



3 PROPOSED SOUTH ELEVATION

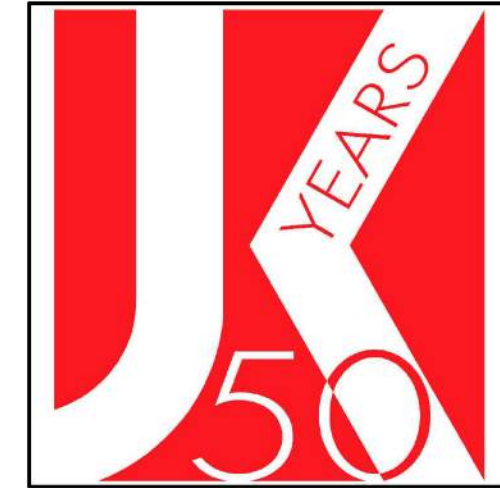
SCALE: 1/8" = 1'-0"



4 PROPOSED WEST ELEVATION

SCALE: 1/8" = 1'-0"

EXTERIOR MATERIAL SCHEDULE			
LABEL	MANUFACTURER	SIZE/TYPE	FINISH COLOR
STOREFRONT	KAWNEER	TRIFAB 451T / 350	ANODIZED ALUMINUM
DOOR	-	PER DOOR SCHEDULE	FACTORY PRIMED, BEIGE
FIXED WINDOW		VINYL FIXED WINDOWS	ANODIZED ALUMINUM
SANDSTONE WALL PANELS			
SIDING-1	NICHIHA	17 7/8 H X 71 9/16, STAGGERED	TBD
SILL-1	MODERN PRECAST	3 3/4" H X 3 1/2" W W/2" FLAT W/2" DRIP EDGE	TBD
STUCCO-1	DRYVIT		SW 7038 Tony Taupe
STUCCO-2	DRYVIT		SW 7517 Rivers edge
STUCCO-3	DRYVIT		SW 7524 Dhurrie Beige
ROOF-1	TBD	METAL ROOF	TBD



Jarmel Kizel

ARCHITECTS AND ENGINEERS INC.
42 OKNER PARKWAY
LIVINGSTON, NEW JERSEY 07039
TEL: 973-994-9669
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NJ State Board Of Engineers & Land Surveyors Authorization No. 24E542853300

ISSUE

NO.	DATE	DESCRIPTION	INT.
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REVISION

NO.	DATE	DESCRIPTION	INT.
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PRINCIPALS

MATTHEW B. JARMEL, AIA, MBA

RICHARD A. JARMEL, PE

IRWIN H. KIZEL, AIA, PP

ARCHITECTS & ENGINEERS

BEATRIZ BARRERES, RA

JEREMY D. BOYER, AIA

ANDRZEJ B. BRZOCZOWSKI, PE

RUDIN CHEN, PE

SHANNON CROWNOVER, PE

THOMAS DAFONSECA, PE

ANDRE E. DIBI, PE

ANTHONY FAGGIANO, PE, PLS, PP

GERARD P. GESARIO, PE

JONATHAN KUYBKA, AIA

KAROLINA PODKANOWICZ, AIA

RENATA MALDONADO E REZENDE, AIA, LEED AP

CHERYL SCHNEIDER, AIA

STEVEN J. VAZ, PE

Project:
JOY CHILD ACADEMY
4410 CHANDLER ROAD
APOPKA, FL

Project Number: JOY25-2020
Scale: AS NOTED
Drawn By: FA
Approved By: CS

Drawing Name:
PROPOSED ELEVATIONS

Drawing Number:
SA-1.2

Initial Date:

ARCHITECT OF RECORD

MATTHEW B. JARMEL, AIA, MBA

NJ LIC. 21A012787

CITY OF APOPKA PUBLIC HEARING NOTICE CHANGE OF FUTURE LAND USE AND CHANGE OF ZONING

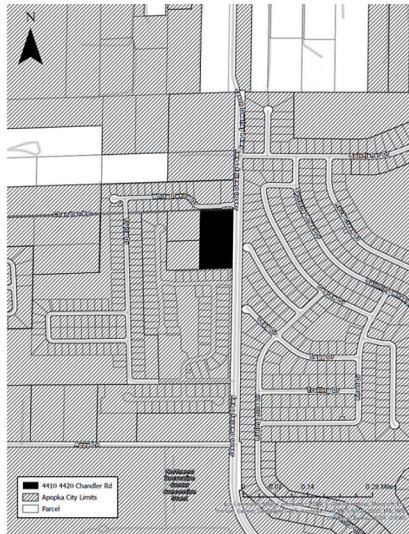
NOTICE is hereby given that **Camila Neira** has made application relating to the properties located at 4410 Chandler Road and 4420 Chandler Road, Apopka, Florida 32703 shown below for a change of future land use and a change of zoning and requested that the City of Apopka adopt the following ordinances:

ORDINANCE NO. 3158

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE FUTURE LAND USE FROM RESIDENTIAL VERY LOW SUBURBAN TO OFFICE, FOR CERTAIN REAL PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY CHANDLER RICHARD, COMPRISING 5.12 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

ORDINANCE NO. 3159

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM RSF-1A (RESIDENTIAL SINGLE-FAMILY ESTATE) TO O (OFFICE), FOR CERTAIN REAL PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY CHANDLER RICHARD, COMPRISING 5.12 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.



Parcel Identification Number(s): 18-20-28-0000-00-030 and 18-20-28-0000-00-063
Contains: 5.12 +/- Acres

Notice is given that the **City of Apopka Planning Commission** will hold public hearings for **Ordinance Number 3158 and 3159** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Tuesday, June 9, 2026 beginning at 5:30 P.M.**, or as soon thereafter as possible.

FURTHER NOTICE is given that public hearings for **Ordinance Number 3158 and 3159** will be held by the **City of Apopka City Commission** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Wednesday, July 1, 2026 beginning at 1:30 P.M., and Wednesday, July 15, 2026 beginning at 7:00 P.M.**, or as soon thereafter as possible.

Interested parties and the public may appear at the above-listed hearings to speak. The proposed ordinances, along with any additional information regarding the application and review process, may be inspected at the Apopka Community Development Department located at Apopka City Hall, 120 E. Main Street, Apopka, Florida 32703, on weekdays between the hours of 8:00 a.m. and 4:30 p.m. Please be advised that, under State law, if you decide to appeal a decision made with respect to this matter, you will need a record of the proceedings and may need to ensure that a verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. Written public comments regarding the application for the proposed ordinance may be submitted by mail to the City Clerk's Office at 120 East Main Street, Apopka FL 32703. In accordance with the Americans with Disabilities Act (ADA), persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka FL 32703, Telephone: 407-703-1704, at least 48 hours prior to the proceeding.

CITY OF APOPKA PUBLIC HEARING NOTICE CHANGE OF FUTURE LAND USE AND CHANGE OF ZONING

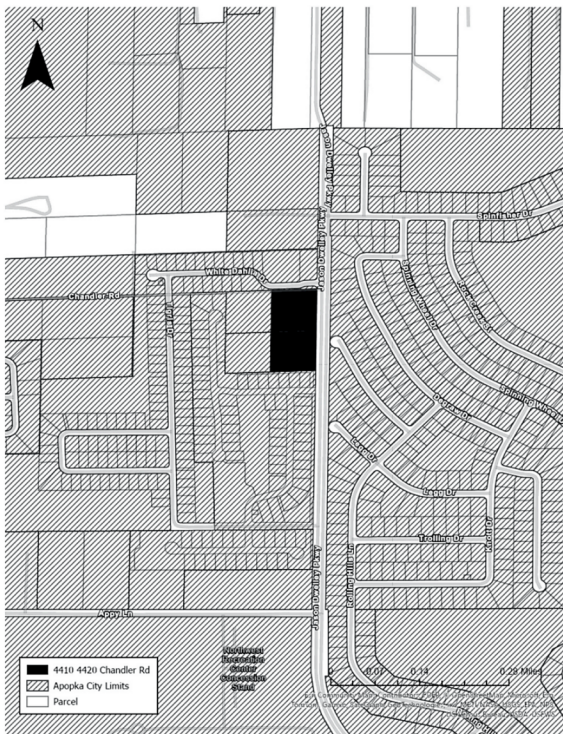
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AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE FUTURE LAND USE FROM RESIDENTIAL VERY LOW SUBURBAN TO OFFICE, FOR CERTAIN REAL PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY CHANDLER RICHARD, COMPRISING 5.12 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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Parcel Identification Number(s): 18-20-28-0000-00-030 and 18-20-28-0000-00-063
Contains: 5.12 +/- Acres

NOTICE is given that public hearings for **Ordinance Number 3158 and 3159** will be held by the **City of Apopka City Commission** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Wednesday, July 15, 2026 beginning at 6:00 P.M.** or as soon thereafter as possible.

Interested parties and the public may appear at the above-listed hearings to speak. The proposed ordinances, along with any additional information regarding the application and review process, may be inspected at the Apopka Community Development Department located at Apopka City Hall, 120 E. Main Street, Apopka, Florida 32703, on weekdays between the hours of 8:00 a.m. and 4:30 p.m. Please be advised that, under State law, if you decide to appeal a decision made with respect to this matter, you will need a record of the proceedings and may need to ensure that a verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. Written public comments regarding the application for the proposed ordinance may be submitted by mail to the City Clerk's Office at 120 East Main Street, Apopka FL 32703. In accordance with the Americans with Disabilities Act (ADA), persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka FL 32703, Telephone: 407-703-1704, at least 48 hours prior to the proceeding.

Apopka City Commission
Apopka Planning Commission
Community Development Department
Page 13 of 189

July 3, 2026



City of Apopka CITY COMMISSION STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 2.

Meeting Date: July 15, 2026

Department: Community Development

SUBJECT:

Ordinance Number 3159 – First Reading - Quasi-Judicial – Change of Zoning – 4410 Chandler Road and 4420 Chandler Road

ACTION ITEM INFORMATION:

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Existing Use(s): Residential

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Project Manager: Jun Sohn, Ph.D.

REQUEST:

Accept First Reading of Ordinance No. 3159 and hold it over for Second Reading and Adoption.

SUMMARY:

Owner(s): Richard Chandler

Applicant: Camila Neira

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location: 4410 Chandler Road, 4420 Chandler Road

Existing Zoning: RSF-1A (Residential Single-Family-Estate)

Proposed Zoning: O (Office)

Existing Use(s): Residential

Existing Future Land Use: Residential Very Low Suburban

Proposed Future Land Use: Office

Tract Size: 5.12 +/- Acres

Proposed Use: Child care facility

Direction	Future Land Use	Zoning	Present Use
North	Residential Very Low Suburban	PD	Residential
East	Residential Estate	PD	Residential

South	Residential Very Low Suburban	RSF-1B	Residential
West	Residential Very Low Suburban	RSF-1A	Residential

PROJECT SUMMARY:

The subject properties, which are approximately 5.12 acres in size, are located at 4410 Chandler Road and 4420 Chandler Road. The current use is residential.

The applicant is requesting rezoning of the properties from RSF-1A (Residential Single-Family-Estate) to O (Office) for 4410 Chandler Road and 4420 Chandler Road for the new development of a child care facility to be consistent with the Comprehensive Plan and Land Development Code.

Per the Apopka Land Development Code, Table 4.2.2.C. Principal Use Table, the child care facility is under the category of Public, Civic, and Institutional Uses, and it is permitted in the Office zoning district with an approved Special Exception from the Planning Commission. Therefore, the requested zoning of Office will be compatible with the proposed use of the child care facility on the subject parcels. The zoning of the Jason Dwelley K-8 school located to the north is Office.

A Special Exception for the Child Care Facility use was approved on July 24, 2025 by the Planning Commission, with the current land use and zoning of Residential Very Low Suburban and RSF-1A. After approval of the Special Exception, the applicant submitted a Site Plan for a maximum student capacity of 275 students, and, per the applicant, this is the number of students that meets Florida Statute requirements.

During the site plan review process, staff indicated to the applicant that Land Development Code (LDC) Section 4.2.3.D.2.b.7.(c) states the maximum number of children to attend the facility shall be limited in residential zoning districts by the number of persons per household, as projected in the Apopka Comprehensive Plan and the maximum number of dwellings per acre permitted in the Future Land Use District in which the proposed site is located. Per the 2030 Comprehensive Plan, Table 2-1 Population projections, the total population in 2030 is projected at 125,538. Per the 2030 Comprehensive Plan, Table 2-19 Population projections, Estimated and Projected Households by Size, the total households in 2030 are projected at 44,193. Therefore, the number of persons per household is approximately 2.84 ($125,538 \div 44,193$).

With the existing Future Land Use designation of Residential Very Low Suburban allowing a maximum density of 2 dwelling units per acre for a property of 5.12 acres, the maximum student capacity is 29 students ($2.84 \text{ persons per household} * 5.12 \text{ acres} * 2 \text{ dwelling units per acre} = 29.08$).

Upon notification of this requirement to the applicant, it was noted that changing the future land use and zoning of the subject properties from residential to Office would remove the maximum student capacity as that is not applicable in the Office future land use and zoning categories, if approved. The K-8 school located to the north of the subject parcels on Jason Dwelley Parkway has a zoning of Office and a future land use designation of Institutional/Public Use as Policy 3.1.p of the future land use element of the Comprehensive Plan only permits public buildings and facilities to have a Institutional/Public Use future land use designation. If the change of future land use and rezoning are approved, the applicant is required to obtain approval for a new Special Exception permit from the Planning Commission within the Office zoning district of the properties. If the change of future land use and zoning to Office is not approved, the maximum student restriction will remain on the property in accordance with LDC Section 4.2.3.D.2.b.7.(c).

After the change of future land use and rezoning, the applicant is required to obtain approval for a new special exception permit within the new zoning district of the properties.

TABLE 2- 1: POPULATION PROJECTIONS, 2010-2030

Year	Permanent and Institutional Population	Seasonal Population*	Total Population
2010	41,382**	601	41,983
2015	56,138	815	56,953
2020	73,226	1,063	74,289
2025	97,330	1,413	98,743
2030	123,741	1,797	125,538

* Seasonal population based on 2000 Census percentage of seasonal units (.0013%)

**2010 estimate calculated based on building permits issued between 4/1/09 and 3/31/10.

Source: U.S. Census 2000; City of Apopka, 2010

TABLE 2- 19: ESTIMATED AND PROJECTED HOUSEHOLDS BY SIZE, 2000-2030

Household Size	2000		2010		2015		2020		2025		2030	
	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total	# Units	% of Total
1-2 Persons	5,083	53	7,833	53	10,626	53	13,861	53	18,423	53%	23,422	53
3-4 Persons	3,348	35	5,173	35	7,017	35	9,153	35	12,166	35%	15,468	34
5 or more Persons	1,188	12	1,774	12	2,406	12	3,138	12	4,171	12%	5,303	13
Total Households	9,619	100	14,779	100	20,049	100	26,152	100	34,761	100	44,193	100

Source: Shimberg Center for Affordable Housing, 2006; Land Design Innovations (projections).

Land Development Code Section 2.5.1.D.3 requires the Council to weigh the relevance of and consider whether and the extent to which the proposed amendment:

- a. Is consistent with and furthers the goals, objectives and policies of the comprehensive plan and other adopted City plans;
 - Applicant's response: The proposed Future Land Use amendment supports the goals and objectives of the City's Comprehensive Plan by allowing development that provides a needed community service while maintaining compatibility with surrounding uses. The proposed daycare facility will support local families and promote access to early childhood education. The request also supports orderly growth by allowing an institutional use that is consistent with nearby educational and office uses.
 - Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use has a zoning of Office. Similar uses are found in the surrounding area.
- b. Is in conflict with any provisions of the LDC;
 - Applicant's response: The proposed amendment is not in conflict with the City's Land Development Code. Any future development of the site will comply with all applicable requirements of the Land Development Code, including site development standards, buffering, landscaping, parking, access, and stormwater management regulations.
 - Staff response: Staff has no objection. Development plans will be required to be consistent with the Comprehensive Plan and Land Development Code.

c. Addresses a demonstrated community need;

- Applicant's response: The amendment addresses a demonstrated need for childcare services within the community. As the population in the area continues to grow, access to quality daycare and early childhood education facilities becomes increasingly important for working families. The proposed daycare will provide a valuable service to nearby residents and families associated with the neighboring school.
- Staff response: Staff has no objection.

d. Is required by changed conditions;

- Applicant's response: Changed conditions in the surrounding area support the requested amendment. The subject property is located adjacent to an existing school that is already zoned for office or institutional use. Over time, the area has evolved to include educational and community-oriented services. The proposed amendment reflects this transition and allows the property to be used in a manner compatible with surrounding development.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use has a zoning of Office. Similar uses are found in the surrounding area.

e. Is compatible with existing and proposed uses surrounding the subject land, and is the appropriate zoning district for the land;

- Applicant's response: The proposed use is compatible with surrounding development. The property is located next to an existing school and other institutional or office-type uses, making the Office designation appropriate for the site. A daycare facility is a low-intensity use that operates primarily during daytime hours and complements the educational character of the surrounding area.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use has a zoning of Office. Similar uses are found in the surrounding area.

f. Would result in a logical and orderly development pattern;

- Applicant's response: Approving this amendment would create a logical and orderly development pattern by aligning the land use designation with nearby properties that already support institutional and office uses. The proposed daycare facility represents a transitional use that fits well between residential areas and existing educational facilities.
- Staff response: Staff has no objection. Kelly Park School (K-8) is approximately 350 feet north of 4410 and 4420 Chandler Road, which is Institutional use has a zoning of Office. Similar uses are found in the surrounding area.

g. Would not result in significant adverse impacts on the natural environment—including, but not limited to, water, air, noise, stormwater management, wildlife, vegetation, wetlands, and the natural functioning of the environment; and

- Applicant's response: The proposed development is not expected to result in significant adverse environmental impacts. The project will comply with all applicable environmental regulations and City development standards related to stormwater management, drainage, landscaping, and environmental protection. As a low-intensity use, a daycare facility is not expected to generate substantial noise, emissions, or environmental disturbance. Operational hours are Monday thru Friday from 6AM to 6:30 PM.
- Staff response: Staff has no objection.

h. Would result in development that is adequately served by public facilities (e.g., streets, potable water, sewerage, stormwater management, solid waste collection and disposal, schools, parks, police, and fire and emergency medical facilities).

- Applicant's response: The property is located in an area that is already served by existing public infrastructure and municipal services. The proposed development will have access to existing streets and will connect to available potable water, sanitary sewer, and stormwater management

systems in accordance with City requirements. The site is also served by existing public services including solid waste collection, police, fire, and emergency medical services, ensuring that the development can be adequately supported by public facilities.

- Staff response: Staff has no objection.

SCHOOL CAPACITY REPORT:

Not applicable.

ORANGE COUNTY NOTIFICATION:

The JPA (Joint Planning Agreement) requires the City to notify the County 30 days before any public hearing or advisory board. The City notified Orange County on March 12, 2026.

PUBLIC HEARING SCHEDULE:

June 9, 2026 – Planning Commission (5:30 P.M.)

July 15, 2026 – City Commission (1:30 P.M.), First Reading

August 5, 2026 - City Commission (1:30 P.M.), Second Reading and Adoption

DULY ADVERTISED:

July 3, 2026 – Apopka Chief

May 26, 2026 – Mailed notices to adjacent property owners

April 20, 2026 – Posters placed on property

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Development Review Committee (DRC):

On April 1, 2026, the Development Review Committee (DRC) recommended approval of the Change of Zoning from RSF-1A (Residential Single-Family-Estate) to O (Office), finding the proposed change consistent with the Comprehensive Plan and Land Development Code, and compatible with the character of the surrounding areas, based on the findings and facts presented in the staff report and exhibits.

Planning Commission:

On June 9, 2026, the Planning Commission unanimously recommended denial of Ordinance No. 3159, the proposed Change of Zoning from RSF-1A (Residential Single-Family-Estate) to O (Office), due to concerns of future office uses not being compatible with the surrounding area in the event the proposed child care facility was not constructed on the property.

Recommended Motion – City Commission:

Accept First Reading of Ordinance No. 3159 and hold it over for Second Reading and Adoption.

Note: This item is considered quasi-judicial. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ATTACHMENTS:

1. Ordinance Number 3159
2. Map Series
3. Community Meeting Summary
4. Concept Site Plan
5. Concept Elevation
6. Advertisement May 29
7. Advertisement July 3

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AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM RSF-1A (RESIDENTIAL SINGLE-FAMILY-ESTATE) TO O (OFFICE) FOR CERTAIN REAL PROPERTIES GENERALLY LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY RICHARD CHANDLER, COMPRISING 5.12 MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, to manage the growth, the City of Apopka, Florida, finds it in the best interest of the public health, safety and welfare of its citizens to establish zoning classifications within the City; and

WHEREAS, Camila Neira has requested a change in zoning on said properties as identified in Section I of this ordinance; and

WHEREAS, the proposed O (Office) zoning has been found to be consistent with the City of Apopka Comprehensive Plan, and the City of Apopka Land Development Code.

NOW THEREFORE, BE IT ORDAINED, by the City Commission of the City of Apopka, Florida, as follows:

Section I. That the zoning classification of the property described in Exhibit A, being situated in the City of Apopka, Florida, is hereby O District, as defined in the Apopka Land Development Code, and with the following provision:

Section II. That the zoning classification is consistent with the Comprehensive Plan of the City of Apopka, Florida. The applicant shall obtain all approvals as required, if any, per the Orange County Charter and the Amended Interlocal Agreement for Public School Facility Planning and Implementation of Concurrency.

Section III. That the Community Development Director, or the Director's designee, is hereby authorized to amend, alter, and implement the official zoning maps of the City of Apopka, Florida, to include said designation.

Section IV. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this ordinance.

Section V. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section VI. That this Ordinance shall take effect upon the date of adoption.

PAGE 2

READ FIRST TIME: July 15, 2026

READ SECOND TIME AND
ADOPTED: _____

Susan Bone, City Clerk

Nicholas L. Nesta III, Mayor

Approved as to form and legal sufficiency:

Cliff Shepard, City Attorney

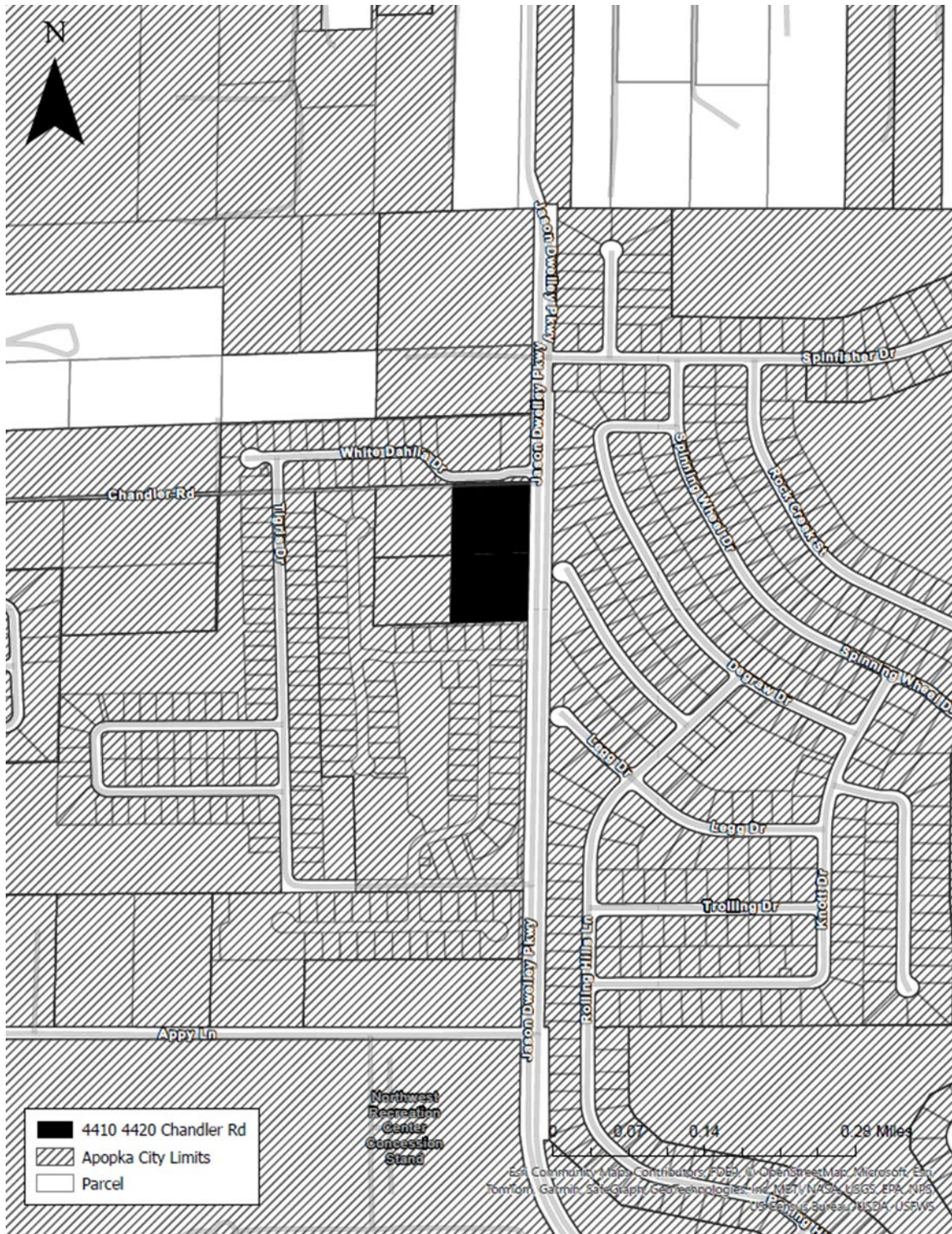
DULY ADVERTISED FOR PUBLIC HEARING: May 29, 2026 and July 3, 2026

57

EXHIBIT "A"

Parcel Identification Number(s): 18-20-28-0000-00-030, 18-20-28-0000-00-063

Location Map





Chandler Rd

Tigots Dr

White Dahlia Dr

Jason Dweley Pkwy

Jason Dweley Pkwy

Appy Ln

Northwest
Recreation
Center
Concession
Stand

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Begraw Dr

Spinning Wheel Dr

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

Rolling Hills Ln

0.07

0.14

0.28 Miles



4410 4420 Chandler Rd



Apopka City Limits



Parcel

Esri, Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri,
TomTom, Garmin, SateGraph, GeoTechnologies, Inc, METI, NASA, USGS, EPA, NPS,
US Census Bureau, USDA, USFWS



Chandler Rd

Tigra's Dr

White Dahlia Dr



Jason Dweley Pkwy

Jason Dweley Pkwy

Appy Ln

Northwest
Recreation
Center
Concession
Stand

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Degraw Dr

Spinning Wheel Dr

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

Rolling Hills Ln



4410 4420 Chandler Rd



Parcel



Esri Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, State of Florida, Maxar, Microsoft



4410 4420 Chandler Rd



Parcel

Apopka Future Land Use

- AG
- AG-E
- AG-HOME
- COMM
- CONSV
- FLU-IP
- HDR-25
- IND
- INST_PU
- MU
- OFF
- PR
- RE
- RH
- RL
- RLS
- RM
- RML
- RS
- RVLS

Northwest
Recreation
Center
Concession
Stand

0 0.07 0.14 0.28 Miles

Esri Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri,
TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS,
US Census Bureau, USDA, USFWS

N



4410 4420 Chandler Rd

Parcel

Apopka Zoning



AG



AIR



C-C



C-COR



C-N



C-R



I-H



I-L



INST



MHP



MU-D



MU-ES-GT



MU-INT



MU-MED



MU-N



MU-T



MU-VC



O



PD



PR



RCE



RMF



RSF-1A



RSF-1B



RTF



T

Chandler Rd

Tigra Dr

White Dahlia Dr

Jason Dweley Pkwy

Jason Dweley Pkwy

Spinfisher Dr

Spinning Wheel Dr

Rock Creek St

Degraw Dr

Spinning Wheel Dr

Legg Dr

Legg Dr

Trolling Dr

Knott Dr

Rolling Hills Ln

Northwest
Recreation
Center
Concession
Stand

0 0.07 0.14 0.28 Miles

Esri Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri,
TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS,
US Census Bureau, USDA, USFWS

COMMUNITY MEETING NOTIFICATION LETTER

Subject: Rezoning of 4410 & 4420 Chandler Rd , Apopka, FL, 32712

Dear Property Owner,

Apopka Child Academy LLC would like to invite you to attend a Community Awareness and Participation (CAP) Meeting to discuss the proposed development. The proposed rezoning is located at 4410 & 4420 Chandler Rd , Apopka, FL, 32712. The meeting will be held in person on the following date and Time:

September 18th, 2025 at 6:30pm - 7:30pm
Join us at Kelly Park School
4700 Jason Dwelley Pkwy, Apopka, FL, 32712
Library- Room # 125

A daycare center will be constructed as part of this development.

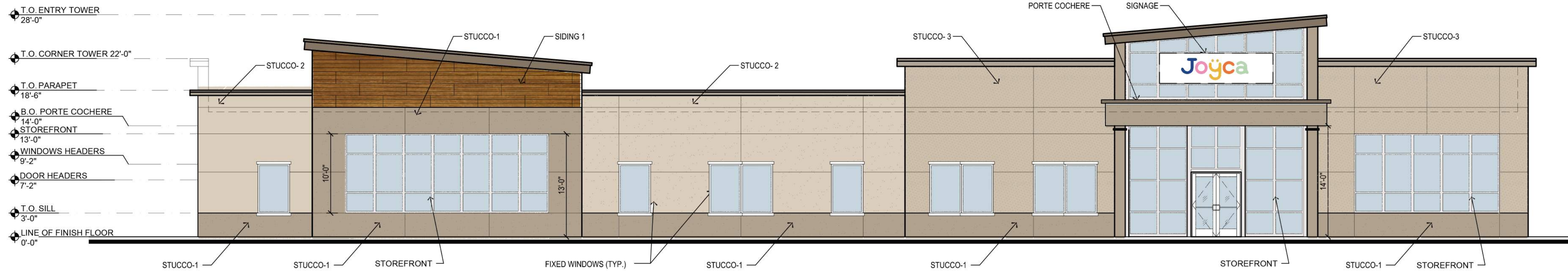
I would like to address any comments or concerns you may have regarding this project. If you are unable to attend the meeting , please feel free to email your comments to apopkachild@gmail.com or mail to our office at 170 e magnolia st, Apopka, fl, 32703.

Please call me at 407-848-9294 or email at apopkachild@gmail.com if you have any questions regarding the development prior to the meeting.

I look forward to hearing from you or meeting you to discuss this development.

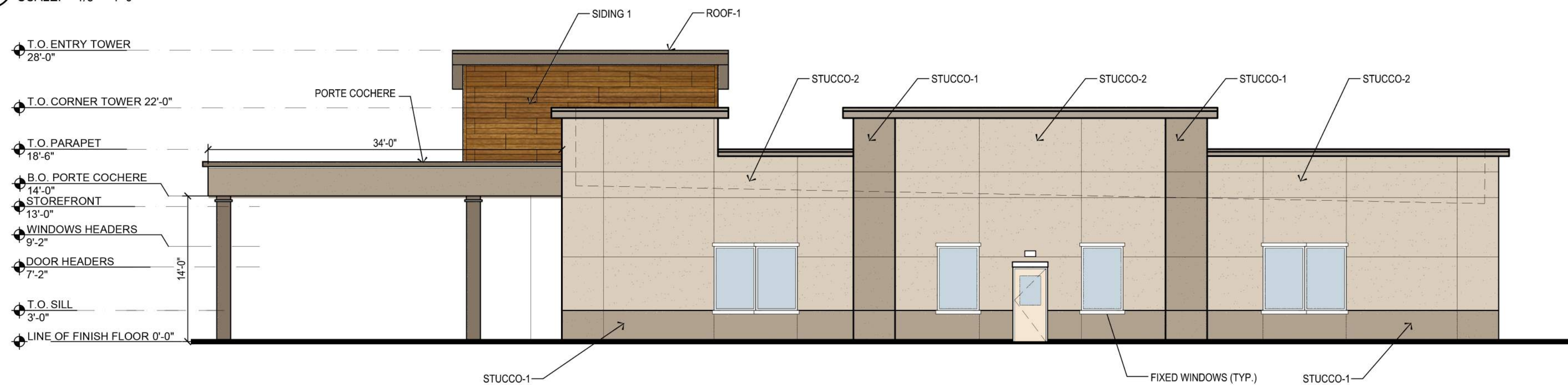
Sincerely,

Camila Neira



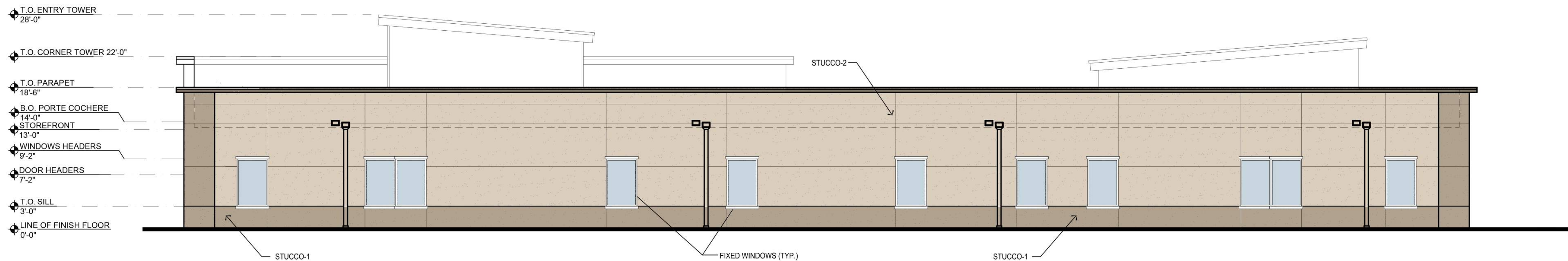
1 PROPOSED NORTH ELEVATION

SCALE: 1/8" = 1'-0"



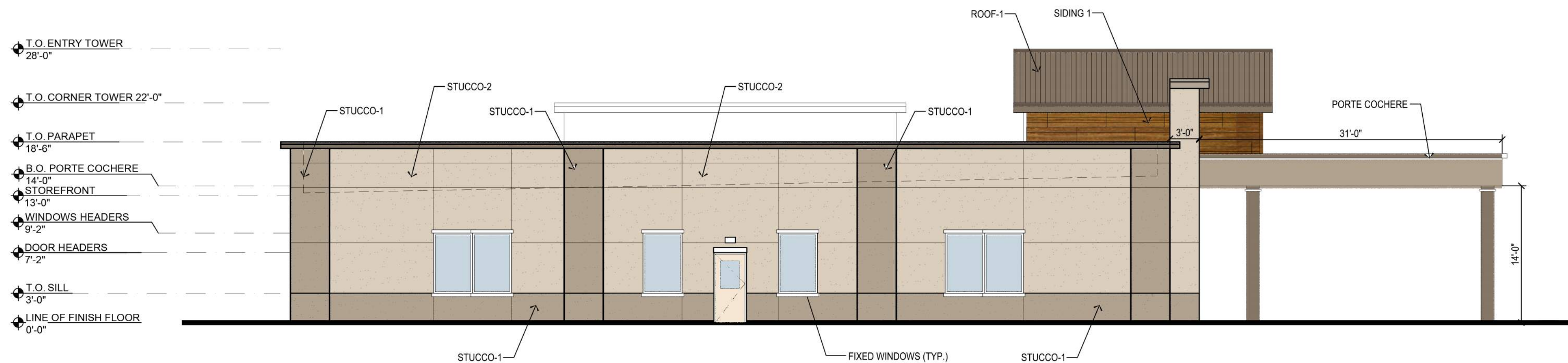
2 PROPOSED EAST ELEVATION

SCALE: 1/8" = 1'-0"



3 PROPOSED SOUTH ELEVATION

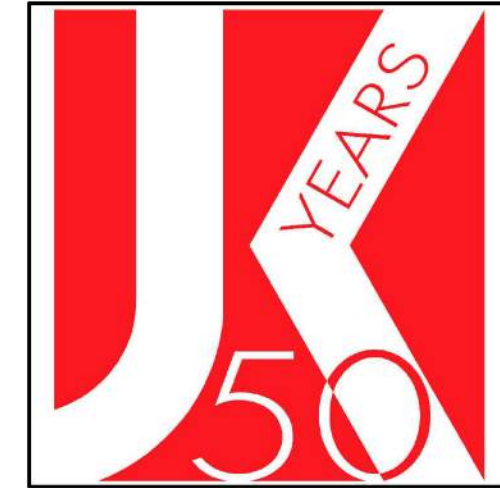
SCALE: 1/8" = 1'-0"



4 PROPOSED WEST ELEVATION

SCALE: 1/8" = 1'-0"

EXTERIOR MATERIAL SCHEDULE			
LABEL	MANUFACTURER	SIZE/TYPE	FINISH COLOR
STOREFRONT	KAWNEER	TRIFAB 451T / 350	ANODIZED ALUMINUM
DOOR	-	PER DOOR SCHEDULE	FACTORY PRIMED. BEIGE
FIXED WINDOW		VINYL FIXED WINDOWS	ANODIZED ALUMINUM
SANDSTONE WALL PANELS			
SIDING-1	NICHIHA	17 7/8 H X 71 9/16, STAGGERED	TBD
SILL-1	MODERN PRECAST	3 3/4" H X 3 1/2" W W/2" FLAT W/ DRIP EDGE	TBD
STUCCO-1	DRYVIT		SW 7038 Tony Taupe
STUCCO-2	DRYVIT		SW 7517 Rivers edge
STUCCO-3	DRYVIT		SW 7524 Dhurrie Beige
ROOF-1	TBD	METAL ROOF	TBD



Jarmel Kizel

ARCHITECTS AND ENGINEERS INC.
42 OKNER PARKWAY
LIVINGSTON, NEW JERSEY 07039
TEL: 973-994-9669
FAX: 973-994-4069

www.jarmelkizel.com

Architecture
Engineering
Interior Design
Implementation Services

NJ State Board Of Architects Authorization No. 21AC00016100
NJ State Board Of Engineers & Land Surveyors Authorization No. 24ES02853300

ISSUE

NO.	DATE	DESCRIPTION	INT.
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REVISION

NO.	DATE	DESCRIPTION	INT.
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PRINCIPALS

MATTHEW B. JARMEL, AIA, MBA

RICHARD A. JARMEL, PE

IRWIN H. KIZEL, AIA, PP

ARCHITECTS & ENGINEERS

BEATRIZ BARRERES, RA

JEREMY D. BOYER, AIA

ANDRZEJ B. BRZOCZOWSKI, PE

RUDIN CHEN, PE

SHANNON CROWNOVER, PE

THOMAS DAFONSECA, PE

ANDRE E. DIBI, PE

ANTHONY FAGGIANO, PE, PLS, PP

GERARD P. GESARIO, PE

JONATHAN KUYBIDA, AIA

KAROLINA PODKANOWICZ, AIA

RENATA MALDONADO E REZENDE, AIA, LEED AP

CHERYL SCHNEIDER, AIA

STEVEN J. VAZ, PE

Project:
JOY CHILD ACADEMY
4410 CHANDLER ROAD
APOPKA, FL

Project Number: JOY25-2020
Scale: AS NOTED
Drawn By: FA
Approved By: CS

Drawing Name:
PROPOSED ELEVATIONS

Drawing Number:
SA-1.2

Initial Date:

ARCHITECT OF RECORD

MATTHEW B. JARMEL, AIA, MBA

NJ LIC. 21A0102787

CITY OF APOPKA PUBLIC HEARING NOTICE CHANGE OF FUTURE LAND USE AND CHANGE OF ZONING

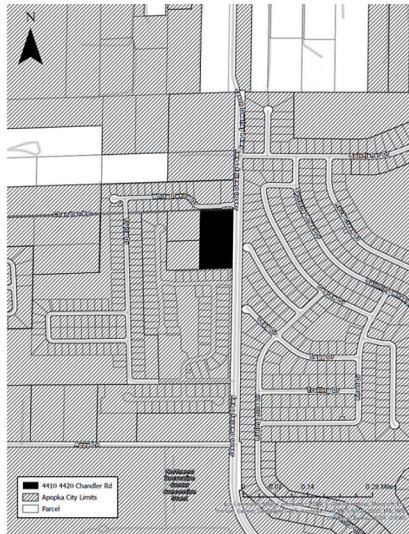
NOTICE is hereby given that **Camila Neira** has made application relating to the properties located at 4410 Chandler Road and 4420 Chandler Road, Apopka, Florida 32703 shown below for a change of future land use and a change of zoning and requested that the City of Apopka adopt the following ordinances:

ORDINANCE NO. 3158

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE FUTURE LAND USE FROM RESIDENTIAL VERY LOW SUBURBAN TO OFFICE, FOR CERTAIN REAL PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY CHANDLER RICHARD, COMPRISING 5.12 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

ORDINANCE NO. 3159

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM RSF-1A (RESIDENTIAL SINGLE-FAMILY ESTATE) TO O (OFFICE), FOR CERTAIN REAL PROPERTIES LOCATED AT 4410 CHANDLER ROAD AND 4420 CHANDLER ROAD; OWNED BY CHANDLER RICHARD, COMPRISING 5.12 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.



Parcel Identification Number(s): 18-20-28-0000-00-030 and 18-20-28-0000-00-063
Contains: 5.12 +/- Acres

Notice is given that the **City of Apopka Planning Commission** will hold public hearings for **Ordinance Number 3158 and 3159** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Tuesday, June 9, 2026 beginning at 5:30 P.M.**, or as soon thereafter as possible.

FURTHER NOTICE is given that public hearings for **Ordinance Number 3158 and 3159** will be held by the **City of Apopka City Commission** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Wednesday, July 1, 2026 beginning at 1:30 P.M., and Wednesday, July 15, 2026 beginning at 7:00 P.M.**, or as soon thereafter as possible.

Interested parties and the public may appear at the above-listed hearings to speak. The proposed ordinances, along with any additional information regarding the application and review process, may be inspected at the Apopka Community Development Department located at Apopka City Hall, 120 E. Main Street, Apopka, Florida 32703, on weekdays between the hours of 8:00 a.m. and 4:30 p.m. Please be advised that, under State law, if you decide to appeal a decision made with respect to this matter, you will need a record of the proceedings and may need to ensure that a verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. Written public comments regarding the application for the proposed ordinance may be submitted by mail to the City Clerk's Office at 120 East Main Street, Apopka FL 32703. In accordance with the Americans with Disabilities Act (ADA), persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka FL 32703, Telephone: 407-703-1704, at least 48 hours prior to the proceeding.

May 29, 2026

**Apopka City Commission
Apopka Planning Commission
Community Development Department**
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CITY OF APOPKA PUBLIC HEARING NOTICE CHANGE OF FUTURE LAND USE AND CHANGE OF ZONING

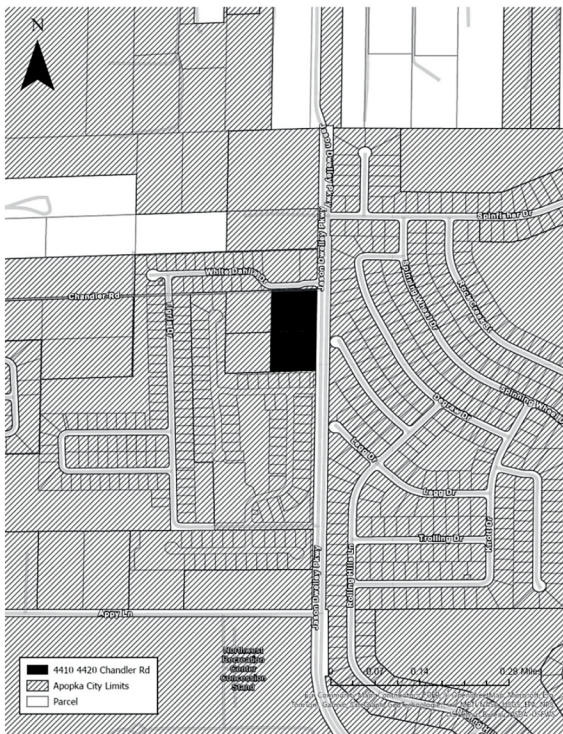
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Parcel Identification Number(s): 18-20-28-0000-00-030 and 18-20-28-0000-00-063
Contains: 5.12 +/- Acres

NOTICE is given that public hearings for **Ordinance Number 3158 and 3159** will be held by the **City of Apopka City Commission** at its regularly scheduled meeting in the City Commission Chambers of the Apopka City Hall, 120 E. Main Street, Apopka, Florida on **Wednesday, July 15, 2026 beginning at 6:00 P.M.** or as soon thereafter as possible.

Interested parties and the public may appear at the above-listed hearings to speak. The proposed ordinances, along with any additional information regarding the application and review process, may be inspected at the Apopka Community Development Department located at Apopka City Hall, 120 E. Main Street, Apopka, Florida 32703, on weekdays between the hours of 8:00 a.m. and 4:30 p.m. Please be advised that, under State law, if you decide to appeal a decision made with respect to this matter, you will need a record of the proceedings and may need to ensure that a verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. Written public comments regarding the application for the proposed ordinance may be submitted by mail to the City Clerk's Office at 120 East Main Street, Apopka FL 32703. In accordance with the Americans with Disabilities Act (ADA), persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka FL 32703, Telephone: 407-703-1704, at least 48 hours prior to the proceeding.

Apopka City Commission
Apopka Planning Commission
Community Development Department
Page 14 of 189

July 3, 2026



City of Apopka CITY COMMISSION STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 3.

Meeting Date: July 15, 2026

Department: Economic Development

SUBJECT:

Ordinance No. 3167 - First Reading - Procedures for CRA Appointments

ACTION ITEM INFORMATION:

First reading of Ordinance No. 3167 and approve the ordinance establishing a policy and procedure for the appointment of members to the City of Apopka Community Redevelopment Agency (CRA) Board.

REQUEST:

Staff requests City Commission approval of the first reading of Ordinance No. 3167, creating a new article within the City of Apopka Code of Ordinances establishing standardized eligibility requirements, application procedures, appointment criteria, and governance requirements for appointments to the Community Redevelopment Agency (CRA) Board. The proposed ordinance provides a transparent and consistent framework for filling vacancies and ensuring qualified individuals are appointed to serve on the CRA Board.

SUMMARY:

The Community Redevelopment Agency (CRA) operates pursuant to Part III of Chapter 163, Florida Statutes, and is responsible for implementing redevelopment activities within the City's designated redevelopment area. Section 163.356, Florida Statutes, authorizes the City Commission to appoint members to the CRA Board. The proposed ordinance codifies a formal appointment process to promote transparency, consistency, and effective governance.

The ordinance establishes minimum eligibility requirements for applicants, including residency within the City and submission of a résumé, while allowing preference to be given to candidates with experience in redevelopment, planning, construction, business, nonprofit leadership, and related disciplines. It also establishes procedures for publicly advertising vacancies, receiving applications, verifying applicant eligibility, conducting staff review, and presenting qualified candidates to the City Commission for consideration.

Additionally, the ordinance outlines terms of appointment, oath of office requirements, annual ethics training, financial disclosure obligations, and recordkeeping requirements to ensure compliance with applicable state laws and promote accountability in the administration of CRA affairs. Adoption of the ordinance will provide a clear, standardized process for future CRA Board appointments while reinforcing sound governance and public confidence.

FUNDING SOURCE:

N/A

RECOMMENDED MOTION:

Approve the first reading of Ordinance No. 3167, establishing procedures for the appointment of members to the City of Apopka Community Redevelopment Agency Board, and schedule the ordinance for a second reading and public hearing.

ATTACHMENTS:

1. Apopka CRA Board_ Appointment Ordinance No. 3167

ORDINANCE NO. 3167

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF APOPKA, FLORIDA; CREATING ARTICLE [REDACTED], "COMMUNITY REDEVELOPMENT AGENCY BOARD APPOINTMENTS," OF CHAPTER [REDACTED] OF THE CITY'S CODE OF ORDINANCES; ESTABLISHING A POLICY AND PROCEDURE FOR THE APPOINTMENT OF MEMBERS TO THE CITY OF APOPKA COMMUNITY REDEVELOPMENT AGENCY BOARD; SETTING FORTH ELIGIBILITY REQUIREMENTS; ESTABLISHING A VACANCY AND APPOINTMENT PROCESS; PROVIDING FOR TERMS OF APPOINTMENT, OATH OF OFFICE, ETHICS TRAINING, AND FINANCIAL DISCLOSURE REQUIREMENTS; PROVIDING FOR CONFLICTS, SEVERABILITY, SCRIVENER'S ERRORS, CODIFICATION, AND AN EFFECTIVE DATE.

WHEREAS, the City of Apopka has established a Community Redevelopment Agency ("CRA") pursuant to Part III of Chapter 163, Florida Statutes, known as the Community Redevelopment Act of 1969, for the purpose of carrying out community redevelopment activities within designated community redevelopment areas; and

WHEREAS, Section 163.356, Florida Statutes, authorizes the governing body of a municipality to establish a community redevelopment agency and to appoint the members thereof, and the City Commission of the City of Apopka serves as the governing body responsible for such appointments unless otherwise provided by ordinance; and

WHEREAS, the City Commission finds that the establishment of a clear, consistent, and transparent process for appointing CRA Board members promotes sound governance, public confidence, and effective administration of the City's community redevelopment program; and

WHEREAS, the City Commission desires to codify the eligibility requirements, application procedures, staff review process, and related appointment standards applicable to CRA Board membership in order to ensure that appointees possess the qualifications, experience, and commitment necessary to advance the goals of the community redevelopment area; and

WHEREAS, the City Commission further finds that requiring CRA Board members to comply with applicable ethics training and financial disclosure obligations under Chapter 112, Florida Statutes, reinforces the public trust and ensures accountability in the administration of community redevelopment funds; and

WHEREAS, the City Commission finds the adoption of this Ordinance serves the best interests of the public's health, safety, and welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF APOPKA, FLORIDA:

SECTION 1. Legislative Findings and Intent. The City of Apopka has complied with all requirements and procedures in processing this Ordinance. The above recitals are hereby adopted as the legislative findings and intent.

SECTION 2. Title. There is hereby created within the City of Apopka Code of Ordinances an article to be titled “Community Redevelopment Agency Board Appointments,” the provisions of which are set forth herein.

SECTION 3. Purpose. The purpose of this Article is to establish a consistent and transparent process for appointing members to the Community Redevelopment Agency (“CRA”) Board in the event of a vacancy. This Article ensures that appointments are made in a manner that maintains continuity of governance and supports the goals of the Community Redevelopment Area.

SECTION 4. Authority. The CRA operates pursuant to the Community Redevelopment Act as set forth in Part III of Chapter 163, Florida Statutes. The City Commission serves as the governing body responsible for the appointment of CRA Board members unless otherwise provided by ordinance. Appointments are further governed by the City Charter, the Municipal Code, and applicable City Commission resolutions establishing procedures.

SECTION 5. Eligibility Requirements.

(a) Applicants for appointment to the CRA Board must meet the following minimum requirements:

- (1) The applicant must reside within the City of Apopka; and
- (2) A resume must be submitted as part of the application process.

(b) Additional preference may be given to applicants with experience in areas related to community redevelopment, including but not limited to: real estate development; urban planning; architecture and engineering design; construction; project management; or environmental sciences.

(c) Further consideration may be given to applicants who have demonstrated experience in: business ownership or management; commercial development or investment; community leadership; nonprofit leadership or service; or any other qualification(s) deemed relevant by the City Commission.

SECTION 6. Vacancies; Initiation of Appointment Process. A vacancy on the CRA Board may occur due to resignation, expiration of term, removal, death, or any other circumstance that results in an unfilled seat. Upon confirmation of a vacancy, the City Clerk or designated staff shall notify the City Commission and initiate the appointment process as set forth in this Article.

SECTION 7. Notice of Vacancy. Vacancies shall be publicly noticed on the City’s website, social media, public bulletin boards, and any other appropriate communication channels. Notices shall identify the following:

- (1) The name of the board;
- (2) The function of the board and its regular meeting schedule;
- (3) Applicable qualification or residency requirements; and
- (4) The application deadline.

SECTION 8. Application Requirements. Interested individuals shall submit a completed Board Appointment Application Packet to the City Clerk within the timeframe established in the public notice. The Application Packet shall include the following:

- (1) A completed application form, including the applicant's full name and contact information and the board(s) of interest;
- (2) A resume or statement of qualifications, including relevant experience and education;
- (3) A Conflict of Interest Disclosure Form as required under Chapter 112, Florida Statutes (Ethics in Government);
- (4) An acknowledgment of public records disclosure; and
- (5) Optional letters of recommendation.

SECTION 9. Staff Review and Eligibility Verification.

(a) The City Clerk shall verify that each applicant meets the minimum eligibility requirements set forth in Section 5, and shall confirm the following:

- (1) Residency within the City of Apopka;
- (2) No outstanding code violations or delinquent taxes; and
- (3) Compliance with applicable ethics and Sunshine Law requirements.

(b) Incomplete applications shall be returned to the applicant with instructions for resubmission.

(c) Departmental screening shall review all eligible applications to confirm technical or professional suitability. CRA Board candidates may be interviewed by a City Commission subcommittee or the City Administrator.

(d) Following the close of the application period, staff shall compile a ranked list of qualified applicants, consisting of primary and alternate candidate and place the appointment item on a regular City Commission meeting agenda for consideration.

SECTION 10. City Commission Consideration and Appointment. The City Commission may review submitted applications, request additional information from candidates, or conduct interviews if deemed appropriate. Final appointments shall be made by the City Commission at a public meeting and shall require a majority vote. The appointment shall become effective immediately upon approval by the City Commission unless otherwise specified in the motion or resolution approving the appointment.

SECTION 11. Term of Appointment.

(a) CRA Board members shall serve terms of four (4) years, or concurrent with the term of the appointing Commissioner, whichever is applicable.

(b) A member appointed to fill a vacancy shall serve for the remainder of the unexpired term unless otherwise specified by City ordinance or CRA bylaws.

(c) Members may serve no more than two (2) consecutive full terms unless otherwise approved by the City Commission. Performance and attendance shall be reviewed prior to reappointment consideration.

SECTION 12. Oath of Office. Prior to assuming official duties, each appointed CRA Board member shall complete any required documentation and take the oath of office, which shall be administered by the City Clerk.

SECTION 13. Ethics Training. All CRA Board members are required to complete four (4) hours of annual ethics training in accordance with Section 112.3142, Florida Statutes. Proof of completion shall be submitted to the City Clerk each year and maintained as part of the public record.

SECTION 14. Financial Disclosure. CRA Board members are required to file an annual Form 1 – Statement of Financial Interests in accordance with the requirements of the Florida Commission on Ethics and the applicable provisions of Chapter 112, Florida Statutes. The Form 1 shall be filed with the Supervisor of Elections or as otherwise required by law. Failure to comply with required financial disclosure filings may result in penalties or other actions as provided by state law.

SECTION 15. Records. The City Clerk shall maintain records of each appointment, including applications, resumes, City Commission vote, oath of office, ethics training documentation, and financial disclosure compliance.

SECTION 16. Conflicts. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 17. Severability. Should any word, phrase, sentence, subsection, or section be held by a court of competent jurisdiction to be illegal, void, unenforceable, or unconstitutional, then that word, phrase, sentence, subsection, or section so held shall be severed from this Ordinance and all other words, phrases, sentences, subsections, or sections shall remain in full force and effect.

SECTION 18. Codification. The provisions of this Ordinance shall be included and incorporated into the Code of Ordinances of the City of Apopka as additions or amendments thereto.

SECTION 19. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk and City Attorney, may be corrected without further action of the City Commission.

SECTION 20. Effective Date. This Ordinance shall become effective immediately upon its passage and adoption.

[SIGNATURES ON FOLLOWING PAGE.]

ADOPTED at a regular meeting of the City Commission of the City of Apopka, Florida,
this ____ day of _____, 2026.

READ FIRST TIME: _____

READ SECOND TIME AND ADOPTED: _____

ATTEST:

Susan M. Bone, City Clerk

Nicholas L. Nesta, III, Mayor

Approved as to form and legal sufficiency:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: _____



City of Apopka CITY COMMISSION STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 4.

Meeting Date: July 15, 2026

Department: Human Resources

SUBJECT:

Ordinance No. 3169 – Amending Chapter 54 “Retirement Systems,” allowing the Mayor, the Senior Executive Assistant to the Mayor, the City Administrator and any Department Directors, to “Opt-out” of the City of Apopka General Employees’ Retirement System.

REQUEST:

To authorize the proposed changes to Chapter 54, “Retirement Systems” and permit the Mayor, the Senior Executive Assistant to the Mayor, the City Administrator and any Department Directors to opt out of participation in the Plan; if so desired.

SUMMARY:

The City Charter was recently amended allowing for Term limits. It has been determined it would be in the best interest of the General Employees Retirement System and the City to permit the Mayor, the Senior Executive Assistant to the Mayor, the City Administrator, and Department Directors to "opt out" of participation in the Plan, if desired. Ordinance No. 3169, will Amend Chapter 54, “Retirement Systems”, Article II, “General Employees” Retirement System,” Article II, “General Employees Retirement System.”. by Amending Section 54-19, “Definitions”, by Amending Section 54-20, “Membership”, by Amending Section 54-21, “Membership”, by Amending Section 54-21, “Board of Trustees”.

FUNDING SOURCE:

N/A

RECOMMENDED MOTION:

Approve the First Reading of Ordinance No. 3169 and hold over for Second Reading and adoption and authorize the changes to Chapter 54 “Retirement Systems” and permit the Mayor, the Senior Executive Assistant to the Mayor, the City Administrator and any Department Directors to opt out of participation in the Plan; if so desired.

ATTACHMENTS:

1. Ord No. 3169 - GE Plan Opt Out
2. Apopka Gen Ees - 2025 Actuarial Impact Statement – 08-05-2026

ORDINANCE NO. 3169

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF APOPKA, FLORIDA, AMENDING CHAPTER 54 "RETIREMENT SYSTEMS," ARTICLE II, "GENERAL EMPLOYEES' RETIREMENT SYSTEM," BY AMENDING SECTION 54-19, "DEFINITIONS"; BY AMENDING SECTION 54-20, "MEMBERSHIP"; BY AMENDING SECTION 54-21, "BOARD OF TRUSTEES"; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS AND SETTING AN EFFECTIVE DATE.

WHEREAS, The City of Apopka, Florida has established the City of Apopka General Employees' Retirement System (the "Plan") for the benefit of its general employees and their beneficiaries; and

WHEREAS, Under the terms of the Plan, members must accrue ten years of credited service to be entitled to an early retirement benefit; and

WHEREAS, The City Commission has determined it would be in the best interest of its general employees and the City to permit the Mayor, the Senior Executive Assistant to the Mayor, the City Administrator and Department Directors to opt out of participation in the Plan; and

WHEREAS, In order to implement such a change, amendment of the City of Apopka General Employees' Retirement System is required.

NOW, THEREFORE, be it ordained by the City Commission of the City of Apopka, Florida, as follows:

*[Words with strike through indicate deletions; words with underscore indicate additions; asterisks (****) indicate an omission from the existing text which is intended to remain unchanged.]*

SECTION I. The foregoing recitals are hereby adopted as the legislative findings of the City Commission of the City of Apopka, Florida.

SECTION II. CHAPTER 54, RETIREMENT SYSTEMS, ARTICLE II, SECTION 54-19 "Definitions" shall be amended as follows

Sec. 54-19. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

* * *

Member means an actively employed general employee who fulfills the prescribed membership requirements. Benefit improvements which, in the past, have been provided for by amendments to the system adopted by city ordinance, and any benefit improvements which might be made in the future, shall apply prospectively and shall not apply to members who terminate employment or who retire prior to the effective date of any ordinance adopting such benefit improvements, unless such ordinance specifically

provides to the contrary. The term “member” shall not include any senior management employee who irrevocably elects not to participate in the system, in accordance with sec. 54-20(c).

* * *

Senior management means a general employee actively employed with the City in the position of Mayor, the Senior Executive Assistant to the Mayor, the City Administrator, or Department Director.

* * *

SECTION III. CHAPTER 54, RETIREMENT SYSTEMS, ARTICLE II, SECTION 54-20
“Membership” shall be amended as follows:

Sec. 54-20. Membership

- (a) *Conditions of eligibility.* All general employees as of the effective date, and all future new general employees, shall become members of this system as a condition of employment; except as otherwise expressly provided herein.
- (b) *Designation of beneficiary.* Each general employee shall complete a form prescribed by the board designating a beneficiary or beneficiaries.
- (c) *Optional Participation.* Effective [insert effective date of ordinance], a senior management employee may make a one-time election to opt out of participation in this system by submitting an irrevocable notice of election in writing to the board and the city on or before: i) [insert date 90 days after effective date of ordinance], or ii) within 90 days of initial employment in a senior management position, whichever is later. The accumulated member contributions of an employee opting out of the system, if any, shall be refunded in accordance with the terms of the system. Thereafter, the rights of such employee to any benefit under the system shall be deemed waived, and he or she shall be barred from future membership in the system.

SECTION IV. CHAPTER 54, RETIREMENT SYSTEMS, ARTICLE II, SECTION 54-21 “Board of Trustees” shall be amended as follows:

Sec. 54-21. Board of trustees.

- (a) Sole and exclusive administration of and responsibilities for the proper operation of the system and for making effective the provisions of this article is hereby vested in a board of trustees. The board is hereby designated as the plan administrator. The board shall consist of five trustees, two of whom shall be the mayor (or his or her designee) and the city clerk, and two of whom shall be members of the system, who shall be elected by a majority of the general employees who are members of the system and who vote in said election. The fifth trustee shall be chosen by a majority of the previous four trustees as provided for herein, and such person's name shall be submitted to the city commission council. Upon receipt of the fifth person's name, the city commission council shall, as a ministerial duty, appoint such person to the board as its fifth trustee. The fifth trustee shall have the same rights as each of the other four trustees appointed or elected as herein provided and shall serve a two-year term unless he sooner vacates the office. Each member trustee shall serve as trustee for a period of two years, unless he sooner leaves the employment of the city as a general employee or otherwise

vacates his office as trustee, whereupon a successor shall be chosen in the same manner as the departing trustee. Each trustee may succeed himself in office. Deferred retirement option plan (DROP) participants can be elected as and vote for elected trustees. The board shall establish and administer the nominating and election procedures for each election. The board shall meet at least quarterly each year. The board shall be a legal entity with, in addition to other powers and responsibilities contained herein, the power to bring and defend lawsuits of every kind, nature, and description.

* * *

SECTION V. The provisions of this Ordinance shall be included and incorporated into the Code of Ordinances of the City of Apopka as additions or amendments thereto.

SECTION VI. All ordinances or parts thereof in conflict herewith are repealed to the extent of such conflict.

SECTION VII. Should any word, phrase, sentence, subsection, or section be held by a court of competent jurisdiction to be illegal, void, unenforceable, or unconstitutional, then that word, phrase, sentence, subsection, or section so held shall be severed from this Ordinance and all other words, phrases, sentences, subsections, or sections shall remain in full force and effect.

SECTION VIII. *EFFECTIVE DATE:* This Ordinance shall take effect immediately upon its passage and adoption.

PASSED UPON the first reading of the City Commission, this ____ day of _____ 2026.

PASSED UPON the second and final reading of the City Commission, this ____ day of _____ 2026.

Nick Nesta, Mayor

ATTEST:

Susan M. Bone, CMC, City Clerk

DULY ADVERTISED FOR PUBLIC HEARING: June 26, 2026

July 3, 2026

APPROVED as to form and legality for use
of and reliance by the City of Apopka,
Florida.

Clifford B. Shepard, City Attorney

ORDINANCE BUSINESS IMPACT ESTIMATE

Florida Statutes, Section 166.041(4)

ORDINANCE NUMBER: 3169

ORDINANCE: General Employees' Pension Plan Opt Out

DEPARTMENT: Human Resources

MEETING DATE: July 15, 2026

This form should be included in the agenda packet for the item under which the proposed ordinance is to be considered and must be posted on the City of Apopka's website by the time notice of the proposed ordinance is published.

ORDINANCE NO. 3169

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF APOPKA, FLORIDA, AMENDING CHAPTER 54 "RETIREMENT SYSTEMS," ARTICLE II, "GENERAL EMPLOYEES' RETIREMENT SYSTEM," BY AMENDING SECTION 54-19, "DEFINITIONS"; BY AMENDING SECTION 54-20, "MEMBERSHIP"; BY AMENDING SECTION 54-21, "BOARD OF TRUSTEES"; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS AND SETTING AN EFFECTIVE DATE.

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. If one or more boxes are checked below, this means the City is of the view that a business impact estimate is not required by state law¹ for the proposed ordinance, but the City is, nevertheless, providing this Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance. This Business Impact Estimate may be revised following its initial posting.

- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☒ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or

¹ See Section 166.041(4)(c), Florida Statutes.

- ☐ The proposed ordinance is enacted to implement the following:
- a. Development orders and development permits, as those terms are defined in s. 163.3164, and development agreements, as authorized by the Florida Local Government Development Agreement Act under ss. 163.3220-163.3243;
 - b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the City of Apopka;
 - c. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - d. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
 - e. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

In accordance with the provisions of controlling law, the City hereby publishes the following information:

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals, and welfare):

This Ordinance contains a proposed amendment to the general City employee pension to allow the Mayor, City Administrator, and Department Heads, and Senior Executive Assistant to the Mayor the option to opt out of participation in the General Employee Pension Plan.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- (a) An estimate of direct compliance costs that businesses may reasonably incur;

No direct impact to compliance costs for existing general businesses.

- (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and

No new charges or fees for existing general businesses.

- (c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

No additional regulatory costs, staff administration only.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

Undeterminable.

4. Additional information the governing body deems useful (if any): Actuarial Impact Statement attached.

CITY OF AOPKA
MUNICIPAL GENERAL EMPLOYEES' RETIREMENT TRUST FUND

ACTUARIAL IMPACT STATEMENT

August 5, 2026

(Page 1)

This statement outlines the projected impact on the Total Required Contribution (per Chapter 112, Florida Statutes) and the Required City Contribution resulting from the following proposed amendments to the Code of Ordinances, Chapter 54, Sections 19, 20, and 21.

1) Sec. 54-19 - Definitions

- a. The proposed opt-out option in the definition of *Member* does not substantiate any changes to our valuation assumptions or methods and therefore has no impact to the plan's projected Total Required Contribution.

2) Sec. 54-20 - Membership

- a. The proposed opt-out option does not substantiate any changes to our valuation assumptions or methods and therefore has no impact to the plan's projected Total Required Contribution.

3) Sec. 54-21 – Board of trustees

- a. The proposed change in wording does not substantiate any changes to our valuation assumptions or methods and therefore has no impact to the plan's projected Total Required Contribution.

** Please also note that all assumptions and methods used in the Impact Statement are the same as those reflected in the 10/1/2025 Actuarial Valuation Report.*

CITY OF APOPKA
MUNICIPAL GENERAL EMPLOYEES' RETIREMENT TRUST FUND

ACTUARIAL IMPACT STATEMENT

August 5, 2026

(Page 2)

The changes presented are in compliance with Part VII, Chapter 112, Florida Statutes and Section 14, Article X of the State Constitution.



David V. Pappalardo, FSA, EA, FCA, MAAA
Enrolled Actuary #26-5283

STATEMENT OF PLAN ADMINISTRATOR

The prepared information presented reflects the cost of the benefit improvement.

Chairman, Board of Trustees



City of Apopka CITY COMMISSION STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 5.

Meeting Date: July 15, 2026

Department: Finance Department

SUBJECT:

Resolution No. 2026-28 Amending the budget for the fiscal year beginning October 1, 2025, and ending September 30, 2026.

ACTION ITEM INFORMATION:

REQUEST:

Council adoption of Resolution Number 2026-28

Budget Amendment #: 6

Fiscal Year (FY): 2026

Total Amendment: **\$730,000*** Dollar amounts may be rounded up.

SUMMARY:

On September 17, 2025, by Resolution Number 2025-41, the City Council adopted the final budget for Fiscal Year (FY) 2025-2026. The City is committed to expenditures and has experienced unanticipated revenues/expenditures throughout the current fiscal year that need to be reflected in the budget. Florida Statutes, Section 166.241 (4) requires the governing body to amend the budget in the same manner as the original budget was adopted.

Below are the following proposed amendments:

1. Amendment:

Funding Source: General Fund Reserves (including the transfer)

Description: The City's staff, along with the City Attorney's Office, have developed the attached written policy to document how the City's Utility Billing Division performs estimated billings per City Code Section 78-56. In accordance with City Code Section 78-56 - Defective *water meters* states, in relevant part, that "[i]n the event of defective water meters, the city has the authority to average the past monthly water consumption to arrive at a fair consumption level for billing purposes." Under this provision, when a meter is defective and actual consumption cannot be determined, the City is authorized to determine an appropriate consumption level and issue billing consistent with that determination.

In order to lessen the impact on the City's residential customers who have special agreements due to back-billing, the policy establishes funding from the General Fund to issue credits for the back-billed amount. This Policy applies to all City of Apopka residential water utility customers who, as of the effective date of this Policy, are enrolled in an active City-approved payment plan for outstanding back-billed water consumption charges resulting from a malfunctioning meter. Credits under this Policy shall not be available to customers who have paid the back-billed charges in full, who are not on an approved payment plan, or whose payment plan is terminated or otherwise inactive.

City staff is requesting approval to fund the related customer credits with funds from the General Fund in the amount of \$365,000 based on the terms of the policy.

Account Number	Description/Project	Debit	Credit
401-381-0010	Transfer From General Fund	\$ -	\$ 365,000
401-343-6101	Water/Sewer Fees Credit (Conta Account)	365,000	-
001-389-0010	Funding From Reserves	-	\$ 365,000
001-9011-581-9141	Transfer to Water & Sewer Fund	365,000	-
Total Amendment		\$ 730,000	\$ 730,000

FUNDING SOURCE:

FY2025-2026 Budget

RECOMMENDED MOTION:

Adopt Resolution Number 2026-28, BA#6

ATTACHMENTS:

1. Resolution Number 2026-28 - BA#6____
2. Utilities Estimated Billing Policy Final

RESOLUTION NO. 2026-28

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, PROVIDING FOR A BUDGET AMENDMENT

WHEREAS, the City Council of the City of Apopka, Florida, has determined that the Budget for Fiscal Year 2025/2026 should be amended; and

WHEREAS, Florida Statutes, Section 166.241(4) requires the governing body amend the budgets in the same manner as the original budget is adopted; and

WHEREAS, the City Council adopted the final budgets for fiscal year 2025/2026 through resolution on September 17, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AS FOLLOWS:

SECTION 1: That the Budget for the City of Apopka, Florida, and Fiscal Year 2025/2026 is hereby amended for an amount totaling **\$730,000** as indicated in the staff report which is attached hereto and made part of this Resolution by reference.

SECTION 2: Effective Date. This Resolution shall take effect upon final passage and adoption.

ADOPTED THIS 15th DAY OF JULY, 2026

CITY OF APOPKA, FLORIDA

NICHOLAS L. NESTA, III, MAYOR

ATTEST:

SUSAN BONE, CITY CLERK

City of Apopka

Utility Estimated Billing Policy

SUBJECT

Utility Estimated Billing Due to Malfunctioning Meter Equipment

EFFECTIVE DATE

This Utility Estimated Billing Policy will go into effect immediately upon City Commission approval of funding for back-billed customer credits at its July 1, 2026 City Commission meeting.

PURPOSE

This Policy establishes a standardized process for billing customers when water meters or related metering equipment malfunction and accurate consumption data cannot be obtained. In accordance with the City of Apopka Code of Ordinances, Section 78-56 (Defective Water Meters), the City may estimate usage for billing purposes. To ensure fairness, transparency, and consistency, the City will apply a base-charge and estimated consumptions billing method during periods of verified meter malfunction until accurate consumption data is restored.

SCOPE

This Policy applies to all City of Apopka residential water utility customers who, as of the effective date of this Policy, are enrolled in an active City-approved payment plan for outstanding back-billed water consumption charges resulting from a malfunctioning meter. Credits under this Policy shall not be available to customers who have paid the back-billed charges in full, who are not on an approved payment plan, or whose payment plan is terminated or otherwise inactive.

DEFINITIONS

Base charge – The standard monthly service charge applicable to each active account, exclusive of consumption-based charges.

Meter malfunction – A condition in which a meter fails to register usage, transmit usage, registers inaccurately, or is otherwise unable to provide reliable consumption data.

Tampering – Unauthorized interference with meter equipment resulting in damage, altered performance, or compromised data accuracy.

POLICY

1. When a meter and/or antenna is verified as malfunctioning, the City will generate an estimated consumption reading for the affected billing period until the meter is repaired or replaced. The estimated consumption will be based on the customer's actual historical consumption charged, as follows:

Estimated Billing calculations:

- Customer's consumption for same month from previous year, if available.

- If not available, the customer's consumption for the last month in which an active read was received.
 - If neither of the above are available, the base bill will be charged.
2. If the meter malfunction is found to be caused by tampering, the customer shall be responsible for all reasonable costs associated with repair, replacement, or related City expenses as authorized by ordinance.

PROCEDURES

Field Verification and Documentation

- Utilities field staff shall document all meter malfunctions, repairs, replacements, and test results in the work order system.

Billing Adjustments

- When the malfunctioning meter and/or antenna is repaired or replaced, the City will back bill the customer the amount of any actual water consumption charges that exceeded the estimated charges billed during the malfunction period.
- For those eligible customers currently enrolled in a payment plan for outstanding back-billed water consumption charges, the City will apply a credit to the customer's account in an amount equal to the backed-billed excess consumption charges, which credit will be funded by the General Fund. Back-billing adjustments with credits will be funded only to the extent sufficient funds are available from the General Fund. No customer will be entitled to a credit after the available funds have been exhausted.

Timeline for Correction

- Utilities staff shall prioritize repair or replacement of malfunctioning meters as operational resources allow.
- If a malfunction persists for an extended period, staff shall ensure continued monthly notification to the customer.

Customer Notification

The City will notify customers experiencing meter malfunctions using the following methods:

- a) **Email Notification (if available):** Send each billing cycle while the meter remains in malfunction status.
- b) **Printed Notice:** Include with each monthly utility bill during the malfunction period. Notifications will cease once the meter is verified as functioning properly.

RESPONSIBILITIES

- **Utilities Department:** Diagnose, repair, and document meter issues; verify proper meter function.
- **Utility Billing & Customer Service:** Apply back-billing for additional consumption not billed and apply a credit per policy.

APPEALS & CUSTOMER INQUIRIES

- Customers may contact the City of Apopka Utility Billing Division with questions regarding estimated billing or to request a review of account adjustments.
- Account adjustments require supervisory approval.



City of Apopka CITY COMMISSION STAFF REPORT

Section: INFORMATION ITEMS

Item #: 1.

Meeting Date: July 15, 2026

Department: Finance Department

SUBJECT:

City of Apopka's Disbursement Report for June 2026.

ACTION ITEM INFORMATION:

REQUEST:

June 2026 Disbursement Report for informational purposes only.

SUMMARY:

The Finance Department is submitting Exhibit A City of Apopka's June 2026 Disbursement Report. This report includes all disbursements for June 2026, which were issued by check, wire, or credit card payments from various City accounts.

FUNDING SOURCE:

Not Applicable.

RECOMMENDED MOTION:

Not Applicable.

ATTACHMENTS:

1. Exhibit A City of Apopka June 2026 Disbursement Report

City of Apopka
June 2026
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Item Description	Amount	Void Amount	Net Amount	Void Reason
OPERATING ACCOUNT WIRES	905209	6/1/2026	PUBLIC RISK MANAGEMENT OF FL	26-05194	May 2026 Medical Insurance	869,935.00	0	869,935.00	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00721	Duke Energy PO for Power	535.09	0	535.09	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00909	Electric Bill Payments	250.57	0	250.57	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00910	Warehouse Electric Bills	150.34	0	150.34	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00918	Blanket PO - Utility Charges	334.94	0	334.94	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00925	Duke Engery - Camp Wewa 3614	1,286.25	0	1,286.25	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00927	PD Utility Services	314.84	0	314.84	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	16,391.22	0	16,391.22	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-00931	PO for invoices for FY26	27.09	0	27.09	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01215	FY26 Electricity Invoices	949.68	0	949.68	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01302	FY.25-26 Electric Invoices	150.33	0	150.33	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01513	Oaks @ Kelly Park Str Lgts MSB	1,296.05	0	1,296.05	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01514	Oak Pointe Str Lgts MSBU	2,426.49	0	2,426.49	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01516	Nottingham MSBU Street Lights	433.75	0	433.75	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01518	MSBU MeadowLark Street light	1,924.58	0	1,924.58	
OPERATING ACCOUNT WIRES	905254	6/1/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	21.24	0	21.24	
GENERAL OPERATING ACCOUNT	247257	6/2/2026	ELLIS, SHIRLEY	26-05122	UTILITY REFUND	1,580.09	0	1,580.09	
GENERAL OPERATING ACCOUNT	247258	6/2/2026	PULTE HOME	26-05317	UTILITY REFUND	2,669.87	0	2,669.87	
GENERAL OPERATING ACCOUNT	247259	6/2/2026	MACHADO, ELDELMAN ORLANDO	26-05208	UTILITY REFUND	49.39	0	49.39	
GENERAL OPERATING ACCOUNT	247260	6/2/2026	THE INSURANCE STORE USA	26-05209	UTILITY REFUND	332.00	0	332.00	
GENERAL OPERATING ACCOUNT	247261	6/2/2026	CHAVARRIA PADILLA, YANCARLOS	26-05210	UTILITY REFUND	65.18	0	65.18	
GENERAL OPERATING ACCOUNT	247262	6/2/2026	DENAUD, KETHLIE	26-05211	UTILITY REFUND	45.20	0	45.20	
GENERAL OPERATING ACCOUNT	247263	6/2/2026	AMITESAROVE, MARIA	26-05212	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247264	6/2/2026	AMITESAROVE, MARIA	26-05213	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247265	6/2/2026	NAZAIRE, JUNESE	26-05214	UTILITY REFUND	32.16	0	32.16	
GENERAL OPERATING ACCOUNT	247266	6/2/2026	MOULTRIE, CARLA T	26-05215	UTILITY REFUND	68.60	0	68.60	
GENERAL OPERATING ACCOUNT	247267	6/2/2026	GAVIRIA, ALEJANDRA	26-05216	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247268	6/2/2026	ALL COUNTY PREMIER PROPERTY M	26-05217	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247269	6/2/2026	1 RENTAL SOLUTION LLC	26-05218	UTILITY REFUND	114.57	0	114.57	
GENERAL OPERATING ACCOUNT	247270	6/2/2026	CHOC LEM, YOVANY	26-05219	UTILITY REFUND	162.59	0	162.59	
GENERAL OPERATING ACCOUNT	247271	6/2/2026	TROUBLE FREE PROPERTY MNGM	26-05220	UTILITY REFUND	212.20	0	212.20	
GENERAL OPERATING ACCOUNT	247272	6/2/2026	HOMEVEST MANAGEMENT	26-05221	UTILITY REFUND	115.70	0	115.70	
GENERAL OPERATING ACCOUNT	247273	6/2/2026	COX, CHARLES	26-05222	UTILITY REFUND	170.00	0	170.00	
GENERAL OPERATING ACCOUNT	247274	6/2/2026	MARRERO, AURIMARIE	26-05223	UTILITY REFUND	185.00	0	185.00	
GENERAL OPERATING ACCOUNT	247275	6/2/2026	GONZALEZ GALIEGO, ELIGIO	26-05224	UTILITY REFUND	168.55	0	168.55	
GENERAL OPERATING ACCOUNT	247276	6/2/2026	JACOBS, GINA	26-05225	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247277	6/2/2026	JONES, ANGELICA	26-05226	UTILITY REFUND	61.30	0	61.30	
GENERAL OPERATING ACCOUNT	247278	6/2/2026	PERDOMO, CELINA	26-05227	UTILITY REFUND	66.56	0	66.56	
GENERAL OPERATING ACCOUNT	247279	6/2/2026	RAMOS, VINCENT	26-05228	UTILITY REFUND	166.95	0	166.95	
GENERAL OPERATING ACCOUNT	247280	6/2/2026	DOBJANSKI, ALEXANDR	26-05229	UTILITY REFUND	220.78	0	220.78	
GENERAL OPERATING ACCOUNT	247281	6/2/2026	MILLER, WILLIAM	26-05230	UTILITY REFUND	143.72	0	143.72	
GENERAL OPERATING ACCOUNT	247282	6/2/2026	RENTERS CHOICE HOMES LLC	26-05231	UTILITY REFUND	75.59	0	75.59	
GENERAL OPERATING ACCOUNT	247283	6/2/2026	FORBES II, JOHN H	26-05232	UTILITY REFUND	170.00	0	170.00	
GENERAL OPERATING ACCOUNT	247284	6/2/2026	WILLIAM, DEDELOW	26-05233	UTILITY REFUND	104.88	0	104.88	
GENERAL OPERATING ACCOUNT	247285	6/2/2026	GREEN, KEVIN	26-05234	UTILITY REFUND	27.06	0	27.06	
GENERAL OPERATING ACCOUNT	247286	6/2/2026	PALACIOS, FABIAN	26-05235	UTILITY REFUND	185.00	0	185.00	
GENERAL OPERATING ACCOUNT	247287	6/2/2026	CAO, HONG	26-05236	UTILITY REFUND	220.78	0	220.78	
GENERAL OPERATING ACCOUNT	247288	6/2/2026	SHIELDS, KENNETH	26-05237	UTILITY REFUND	170.00	0	170.00	
GENERAL OPERATING ACCOUNT	247289	6/2/2026	DURAZNO BERMEO, JANETH	26-05239	UTILITY REFUND	27.98	0	27.98	
GENERAL OPERATING ACCOUNT	247290	6/2/2026	PFISTER, BRIANNA	26-05240	UTILITY REFUND	118.51	0	118.51	
GENERAL OPERATING ACCOUNT	247291	6/2/2026	JOSEPH, FAUSTIN JOLINA	26-05241	UTILITY REFUND	151.95	0	151.95	
GENERAL OPERATING ACCOUNT	247292	6/2/2026	HGR MANAGEMENT LLC DBA NRT PRO	26-05242	UTILITY REFUND	187.36	0	187.36	
GENERAL OPERATING ACCOUNT	247293	6/2/2026	PROMISE HOMES BORROWER /LLC	26-05243	UTILITY REFUND	208.61	0	208.61	
GENERAL OPERATING ACCOUNT	247294	6/2/2026	SMITH,KENDRA	26-05244	UTILITY REFUND	45.11	0	45.11	
GENERAL OPERATING ACCOUNT	247295	6/2/2026	SYLVAN HOMES LLC	26-05245	UTILITY REFUND	213.93	0	213.93	
GENERAL OPERATING ACCOUNT	247296	6/2/2026	RENTAL HOME MNGNT SVCS	26-05246	UTILITY REFUND	200.34	0	200.34	
GENERAL OPERATING ACCOUNT	247297	6/2/2026	YAN NA, YANG	26-05247	UTILITY REFUND	60.00	0	60.00	
GENERAL OPERATING ACCOUNT	247298	6/2/2026	BEAULIEU, RONALD	26-05248	UTILITY REFUND	210.54	0	210.54	
GENERAL OPERATING ACCOUNT	247299	6/2/2026	EDWARD TA, ETA CONSTRUCTION	26-05249	UTILITY REFUND	60.00	0	60.00	

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GENERAL OPERATING ACCOUNT	247300	6/2/2026 GREATER ORLANDO PROPERTY MANAG	26-05250	UTILITY REFUND	38.12	0	38.12
GENERAL OPERATING ACCOUNT	247301	6/2/2026 AB MUTUAL HOLDINGS LLC	26-05251	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247302	6/2/2026 MORAN MUZ, AMILCAR YOVANY	26-05252	UTILITY REFUND	132.26	0	132.26
GENERAL OPERATING ACCOUNT	247303	6/2/2026 GIBSON, RHEA	26-05253	UTILITY REFUND	188.65	0	188.65
GENERAL OPERATING ACCOUNT	247304	6/2/2026 DEODTA, KHEMWAITTE	26-05254	UTILITY REFUND	190.52	0	190.52
GENERAL OPERATING ACCOUNT	247305	6/2/2026 HPA BORROWER 2017-1 ML LLC	26-05255	UTILITY REFUND	280.78	0	280.78
GENERAL OPERATING ACCOUNT	247306	6/2/2026 DALEY,SAMANTHA	26-05256	UTILITY REFUND	34.14	0	34.14
GENERAL OPERATING ACCOUNT	247307	6/2/2026 TOLL BROTHERS	26-05257	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247308	6/2/2026 PATEL, RIKEN	26-05258	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247309	6/2/2026 TOLL BROTHERS	26-05259	UTILITY REFUND	155.00	0	155.00
GENERAL OPERATING ACCOUNT	247310	6/2/2026 TOLL BROTHERS	26-05260	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247311	6/2/2026 MARTINS, THATYANA	26-05261	UTILITY REFUND	74.23	0	74.23
GENERAL OPERATING ACCOUNT	247312	6/2/2026 LENNAR HOMES	26-05262	UTILITY REFUND	90.05	0	90.05
GENERAL OPERATING ACCOUNT	247313	6/2/2026 LENNAR HOMES	26-05263	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247314	6/2/2026 BLUE CHIP PROPERTY MANAGERS	26-05264	UTILITY REFUND	190.42	0	190.42
GENERAL OPERATING ACCOUNT	247315	6/2/2026 HOWELL, DAVID ALEX	26-05265	UTILITY REFUND	144.55	0	144.55
GENERAL OPERATING ACCOUNT	247316	6/2/2026 EVANGELISTA 2 LLC	26-05266	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247317	6/2/2026 HOWELL, DAVID ALEX	26-05267	UTILITY REFUND	52.66	0	52.66
GENERAL OPERATING ACCOUNT	247318	6/2/2026 NGUYEN, DUC B.	26-05268	UTILITY REFUND	280.80	0	280.80
GENERAL OPERATING ACCOUNT	247319	6/2/2026 PATEL, CHETAN	26-05269	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247320	6/2/2026 MATTAMY HOMES USA	26-05270	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247321	6/2/2026 SMITH, STUART	26-05271	UTILITY REFUND	280.78	0	280.78
GENERAL OPERATING ACCOUNT	247322	6/2/2026 SHOPPES AT EAST SHORE LLC	26-05272	UTILITY REFUND	2,187.91	0	2,187.91
GENERAL OPERATING ACCOUNT	247323	6/2/2026 KATHERINE, SABATINO	26-05273	UTILITY REFUND	154.29	0	154.29
GENERAL OPERATING ACCOUNT	247324	6/2/2026 INNOVATION PROPERTY MANAGEMENT	26-05274	UTILITY REFUND	207.07	0	207.07
GENERAL OPERATING ACCOUNT	247325	6/2/2026 VALENTINE, TYRE	26-05275	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247326	6/2/2026 MUHAMMAD, MALIK	26-05276	UTILITY REFUND	142.14	0	142.14
GENERAL OPERATING ACCOUNT	247327	6/2/2026 DAMOUR,FLORENDYNA CHARD	26-05277	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247328	6/2/2026 CAREY, SARA	26-05278	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247329	6/2/2026 HERNANDEZ, MICHELA	26-05279	UTILITY REFUND	45.34	0	45.34
GENERAL OPERATING ACCOUNT	247330	6/2/2026 ABRAMSON, STEPHANIE	26-05280	UTILITY REFUND	143.46	0	143.46
GENERAL OPERATING ACCOUNT	247331	6/2/2026 BUCHANAN, DONALD	26-05281	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247332	6/2/2026 THOMPSON, TEOTA	26-05282	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247333	6/2/2026 HIGHTOWER, ADRIANNE	26-05283	UTILITY REFUND	24.61	0	24.61
GENERAL OPERATING ACCOUNT	247334	6/2/2026 CHESLEY, LUKE	26-05284	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247335	6/2/2026 GOPAUL, ASHLEY	26-05285	UTILITY REFUND	100.18	0	100.18
GENERAL OPERATING ACCOUNT	247336	6/2/2026 REIMANN, ALLAN	26-05286	UTILITY REFUND	245.00	0	245.00
GENERAL OPERATING ACCOUNT	247337	6/2/2026 ESPERANCE, JEAN DAVID	26-05287	UTILITY REFUND	54.11	0	54.11
GENERAL OPERATING ACCOUNT	247338	6/2/2026 BATISTA, DENISE	26-05288	UTILITY REFUND	113.80	0	113.80
GENERAL OPERATING ACCOUNT	247339	6/2/2026 SWH 2017-1 BORROWER LP	26-05289	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247340	6/2/2026 FITNESS, PARKSIDE YOGA &	26-05290	UTILITY REFUND	84.52	0	84.52
GENERAL OPERATING ACCOUNT	247341	6/2/2026 REYES PEREZ, GUADALUPE	26-05291	UTILITY REFUND	119.77	0	119.77
GENERAL OPERATING ACCOUNT	247342	6/2/2026 JM2 INVESTMENTS LLC	26-05292	UTILITY REFUND	154.26	0	154.26
GENERAL OPERATING ACCOUNT	247343	6/2/2026 TROUBLE FREE PROPERTY	26-05293	UTILITY REFUND	280.78	0	280.78
GENERAL OPERATING ACCOUNT	247344	6/2/2026 ESSADIK, EMAN	26-05294	UTILITY REFUND	215.00	0	215.00
GENERAL OPERATING ACCOUNT	247345	6/2/2026 LENNAR ORLANDO	26-05295	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247346	6/2/2026 TOLL BROTHERS	26-05296	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247347	6/2/2026 LEAVITT, DAVID	26-05297	UTILITY REFUND	16.89	0	16.89
GENERAL OPERATING ACCOUNT	247348	6/2/2026 GUTIERREZ, MARIBEL	26-05298	UTILITY REFUND	16.82	0	16.82
GENERAL OPERATING ACCOUNT	247349	6/2/2026 HANOVER FAMILY BUILDERS	26-05299	UTILITY REFUND	3,367.71	0	3,367.71
GENERAL OPERATING ACCOUNT	247350	6/2/2026 SIMONS, TAMEKA	26-05300	UTILITY REFUND	80.41	0	80.41
GENERAL OPERATING ACCOUNT	247351	6/2/2026 LLC, BNB TECH	26-05301	UTILITY REFUND	122.34	0	122.34
GENERAL OPERATING ACCOUNT	247352	6/2/2026 MATTAMY HOMES USA	26-05302	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247353	6/2/2026 FLOYD, CHASTIDY	26-05303	UTILITY REFUND	62.86	0	62.86
GENERAL OPERATING ACCOUNT	247354	6/2/2026 BRAULA LLC	26-05304	UTILITY REFUND	197.62	0	197.62
GENERAL OPERATING ACCOUNT	247355	6/2/2026 CHIKHI, PASCAL	26-05305	UTILITY REFUND	190.53	0	190.53
GENERAL OPERATING ACCOUNT	247356	6/2/2026 DR HORTON	26-05306	UTILITY REFUND	190.00	0	190.00
GENERAL OPERATING ACCOUNT	247357	6/2/2026 DE OLIVEIRA CRUZ, MARTA	26-05307	UTILITY REFUND	157.57	0	157.57
GENERAL OPERATING ACCOUNT	247358	6/2/2026 PATEL, PARTH	26-05308	UTILITY REFUND	160.92	0	160.92
GENERAL OPERATING ACCOUNT	247359	6/2/2026 DR HORTON	26-05309	UTILITY REFUND	120.00	0	120.00

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GENERAL OPERATING ACCOUNT	247361	6/2/2026 AMH DEVELOPMENT	26-05311	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247362	6/2/2026 DR HORTON	26-05312	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247363	6/2/2026 COVINGTON, ALONDA	26-05313	UTILITY REFUND	78.18	0	78.18
GENERAL OPERATING ACCOUNT	247364	6/2/2026 SIMONS, TAMEKA	26-05314	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247365	6/2/2026 DR HORTON	26-05315	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247366	6/2/2026 PULTE HOME	26-05316	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247367	6/2/2026 PULTE HOME	26-05318	UTILITY REFUND	144.74	0	144.74
GENERAL OPERATING ACCOUNT	247368	6/2/2026 LEUTSCHAFT, JOHN	26-05319	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247369	6/2/2026 RENEWAL CHURCH	26-05320	UTILITY REFUND	80.00	0	80.00
GENERAL OPERATING ACCOUNT	247370	6/2/2026 FRYMYER CONSTRUCTION & DEVELOPM	26-05321	UTILITY REFUND	1,769.64	0	1,769.64
GENERAL OPERATING ACCOUNT	247371	6/2/2026 ACOSTA TIRADO, GABRIEL	26-05322	UTILITY REFUND	2,227.91	0	2,227.91
POLICE CONFISCATED FUNDS	1076	6/2/2026 MCCLOUD, SAMUEL	26-05179	Money Return	192.00	0	192.00
OPERATING ACCOUNT WIRES	905218	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	117.05	0	117.05
OPERATING ACCOUNT WIRES	905218	6/3/2026 DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	9,986.06	0	9,986.06
OPERATING ACCOUNT WIRES	905219	6/3/2026 DUKE ENERGY	26-01091	FY26 Electricity Invoices	98,686.24	0	98,686.24
OPERATING ACCOUNT WIRES	905220	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	10,419.37	0	10,419.37
OPERATING ACCOUNT WIRES	905221	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	42.95	0	42.95
OPERATING ACCOUNT WIRES	905222	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	52.11	0	52.11
OPERATING ACCOUNT WIRES	905223	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	78.70	0	78.70
OPERATING ACCOUNT WIRES	905223	6/3/2026 DUKE ENERGY	26-01511	Avian Pointe Str Lgts FY25/26	2,266.83	0	2,266.83
OPERATING ACCOUNT WIRES	905224	6/3/2026 DUKE ENERGY	26-00909	Electric Bill Payments	15,276.94	0	15,276.94
OPERATING ACCOUNT WIRES	905224	6/3/2026 DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	127.63	0	127.63
OPERATING ACCOUNT WIRES	905225	6/3/2026 DUKE ENERGY	26-00931	PO for invoices for FY26	56.59	0	56.59
OPERATING ACCOUNT WIRES	905225	6/3/2026 DUKE ENERGY	26-01519	Ivy Trails Str Lgts MSBU	834.86	0	834.86
GENERAL OPERATING ACCOUNT	247372	6/4/2026 PIEDMONT ANIMAL HOSPITAL	26-01082	Canine Vet Care	1,043.89	0	1,043.89
GENERAL OPERATING ACCOUNT	247373	6/4/2026 AGILITY FUEL SYSTEMS, INC	26-00059	MISC CNG PARTS	293.28	0	293.28
GENERAL OPERATING ACCOUNT	247374	6/4/2026 ALLIED UNIVERSAL CORPORATION	26-00923	Sodium Hypochlorite	8,835.84	0	8,835.84
GENERAL OPERATING ACCOUNT	247375	6/4/2026 ALL VALLEY HOSE AND INDUSTRIAL	26-00025	HOSE & FITTINGS FOR BIG TRUCKS	952.20	0	952.20
GENERAL OPERATING ACCOUNT	247376	6/4/2026 AMERICAN WIRE & TERMINAL	26-00701	BLANKET PO FOR OPS SUPPLIES	3,509.00	0	3,509.00
GENERAL OPERATING ACCOUNT	247377	6/4/2026 A.O.K. TIRE MART	26-00156	MISCELLANEOUS TIRES-BLANKET	1,895.00	0	1,895.00
GENERAL OPERATING ACCOUNT	247378	6/4/2026 APOPKA FLORIST	26-02259	Blanket - Funeral Flowers	132.00	0	132.00
GENERAL OPERATING ACCOUNT	247379	6/4/2026 AQUASOL COMMERCIAL CHEMICAL, I	26-01980	Pool & Splashpad Chemicals	3,234.96	0	3,234.96
GENERAL OPERATING ACCOUNT	247380	6/4/2026 BERRY, DUNN, MCNEIL & PARKER	25-01641	Strategic Planning Consulting	1,153.50	0	1,153.50
GENERAL OPERATING ACCOUNT	247381	6/4/2026 BIRCHMORE GROUP, INC.	26-00399	Entertainment Services	19,376.00	0	19,376.00
GENERAL OPERATING ACCOUNT	247382	6/4/2026 BOUND TREE MEDICAL, LLC.	26-00206	Blanket PO - Medical Supplies	1,536.48	0	1,536.48
GENERAL OPERATING ACCOUNT	247383	6/4/2026 BRYANT MILLER OLIVE PA	26-05203	Bond Counsel Services	2,943.95	0	2,943.95
GENERAL OPERATING ACCOUNT	247384	6/4/2026 CALIXTE, NADIA	26-05186	REIMB FOR PLUMBING BILL	225.00	0	225.00
GENERAL OPERATING ACCOUNT	247385	6/4/2026 CALL IT! INC	26-00004	Blanket PO FFB & BB Officials	2,364.00	0	2,364.00
GENERAL OPERATING ACCOUNT	247386	6/4/2026 Carter's Ace Hardware of Hunt	26-00205	Supplies for Repairs	137.59	0	137.59
GENERAL OPERATING ACCOUNT	247387	6/4/2026 CASCADE FOUNTAIN	26-04997	NWRC Fountain Repair	7,969.00	0	7,969.00
GENERAL OPERATING ACCOUNT	247388	6/4/2026 CATHCART CONSTRUCTION COMPANY	24-04603	Camp Wewa - WWS	130,958.38	0	130,958.38
GENERAL OPERATING ACCOUNT	247389	6/4/2026 CENTURYLINK	26-00096	CenturyLink Phone Service	0.30	0	0.30
GENERAL OPERATING ACCOUNT	247390	6/4/2026 CITY ELECTRIC SUPPLY CO.	26-00212	Electrical supplies for repair	4,107.00	0	4,107.00
GENERAL OPERATING ACCOUNT	247390	6/4/2026 CITY ELECTRIC SUPPLY CO.	26-00213	Traffic Signal Parts	1,079.91	0	1,079.91
GENERAL OPERATING ACCOUNT	247391	6/4/2026 CIVICPLUS, INC.	26-04993	CivicRec Annual Renewal	0.50	0	0.50
GENERAL OPERATING ACCOUNT	247392	6/4/2026 COMMON GROUND ADVENTURES	26-04178	Common Ground Adventures	1,021.00	0	1,021.00
GENERAL OPERATING ACCOUNT	247393	6/4/2026 CONCORD TECHNOLOGIES	26-00044	Hosted Faxing Service	220.67	0	220.67
GENERAL OPERATING ACCOUNT	247394	6/4/2026 CONCOLINO, DOMINIC	26-05332	Paramedic Reimbursement	1,535.68	0	1,535.68
GENERAL OPERATING ACCOUNT	247395	6/4/2026 CONTROL SPECIALISTS	26-00035	Traffic Signal Maintenance	1,320.00	0	1,320.00
GENERAL OPERATING ACCOUNT	247396	6/4/2026 CPH CONSULTING, LLC	25-05585	TDT- AMP Design Services	25,961.00	0	25,961.00
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-02154	Mowing at Lust Rd for Year	1,305.30	0	1,305.30
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03078	MSBU-Cimmaron Hills Mowing	21.66	0	21.66
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03079	MSBU-Maine Ave Villas Mowing	48.45	0	48.45
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03080	MSBU-Mainline Village Mowing	19.38	0	19.38
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03081	MSBU-Martin Place Mowing	42.75	0	42.75
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03082	MSBU-Lovell Terrace Mowing	29.07	0	29.07
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-03083	MSBU-Mccoy Village Mowing	15.39	0	15.39
GENERAL OPERATING ACCOUNT	247398	6/4/2026 DAVEY TREE EXPERT COMPANY	26-04918	Stormwater pond tree removals	511.30	0	511.30
GENERAL OPERATING ACCOUNT	247399	6/4/2026 DORAZIO, NICHOLAS	26-05197	College Tuition Reimbursement	864.48	0	864.48

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GENERAL OPERATING ACCOUNT	247400	6/4/2026	DREAMCRETE CUSTOM CREATIONS	26-04551	Concrete Floor Polishing FS#5	8,698.53	0	8,698.53
GENERAL OPERATING ACCOUNT	247401	6/4/2026	DUNN, KAREN	26-01281	Accounting Services FY25 EOY	10,800.00	0	10,800.00
GENERAL OPERATING ACCOUNT	247402	6/4/2026	ENVIRONMENTAL PRODUCTS GROUP	26-00529	MISCELLANEOUS TRUCK PARTS	19,250.53	0	19,250.53
GENERAL OPERATING ACCOUNT	247403	6/4/2026	EVOQUA WATER TECHNOLOGIES LLC	26-00058	Chemical for Odor Control	4,512.43	0	4,512.43
GENERAL OPERATING ACCOUNT	247403	6/4/2026	EVOQUA WATER TECHNOLOGIES LLC	26-00063	Odor Control Scrubber Leases	12,639.00	0	12,639.00
GENERAL OPERATING ACCOUNT	247404	6/4/2026	EXETER WESLEY LAND, LLC	26-05206	Orlando Apopka Commerce Center	2,222.45	0	2,222.45
GENERAL OPERATING ACCOUNT	247405	6/4/2026	EXPLORE INFORMATION SERVICES	26-01779	MVR MONITORING 2025-26	813.04	0	813.04
GENERAL OPERATING ACCOUNT	247406	6/4/2026	FERGUSON US HOLDINGS, INC	26-01012	Inventory Blanket PO	13,163.75	0	13,163.75
GENERAL OPERATING ACCOUNT	247407	6/4/2026	FISHER & PHILLIPS LLP	26-00293	LABOR ATTORNEY FEES 2025-26	2,867.00	0	2,867.00
GENERAL OPERATING ACCOUNT	247408	6/4/2026	FLAG WORLD INCORPORATED	26-04027	Historical Flags	3,858.50	0	3,858.50
GENERAL OPERATING ACCOUNT	247409	6/4/2026	FLAT RATE SOLUTIONS	26-00902	CITY WINDSHEILDS AND REPAIRS	1,300.15	0	1,300.15
GENERAL OPERATING ACCOUNT	247410	6/4/2026	FLORIDA DEPT - LAW ENFORCEMENT	26-00249	City Background Fingerprinting	1,368.00	0	1,368.00
GENERAL OPERATING ACCOUNT	247411	6/4/2026	FORBES, ANTRANETTE	26-05180	Parking fees for 2026 FEDC Con	51.12	0	51.12
GENERAL OPERATING ACCOUNT	247412	6/4/2026	GALVIN-HARRIS LAND SERVICES	23-05628	Kelly Park Rd Widening Design	41,184.08	0	41,184.08
GENERAL OPERATING ACCOUNT	247413	6/4/2026	GRAINGER	26-00204	Supplies for Repairs	1,296.62	0	1,296.62
GENERAL OPERATING ACCOUNT	247413	6/4/2026	GRAINGER	26-00542	Operating Supplies	411.91	0	411.91
GENERAL OPERATING ACCOUNT	247413	6/4/2026	GRAINGER	26-00707	Inventory items blanket PO	8,390.56	0	8,390.56
GENERAL OPERATING ACCOUNT	247414	6/4/2026	GRAYBAR	26-04073	LS Electrical Supplies	665.65	0	665.65
GENERAL OPERATING ACCOUNT	247415	6/4/2026	HACH COMPANY	26-03958	Service Contract for WWTP	14,053.00	0	14,053.00
GENERAL OPERATING ACCOUNT	247416	6/4/2026	HERC RENTALS	26-00026	Equipment rentals	521.00	0	521.00
GENERAL OPERATING ACCOUNT	247417	6/4/2026	HOOP CULTURE	26-05202	DREAMS OF JOY CHARITY EVENT	720.00	0	720.00
GENERAL OPERATING ACCOUNT	247419	6/4/2026	JANI- KING OF ORLANDO	26-00087	City Wide Cleaning	20,432.00	0	20,432.00
GENERAL OPERATING ACCOUNT	247420	6/4/2026	KIDD, CHRISTIAN	26-05331	Paramedic Reimbursement	1,807.36	0	1,807.36
GENERAL OPERATING ACCOUNT	247421	6/4/2026	KIMLEY-HORN & ASSOCIATES INC	24-04513	WOT Phase 4B Design	52,926.73	0	52,926.73
GENERAL OPERATING ACCOUNT	247422	6/4/2026	KONICA MINOLTA BUSINESS	26-00310	PS Printer Maintenance	261.78	0	261.78
GENERAL OPERATING ACCOUNT	247422	6/4/2026	KONICA MINOLTA BUSINESS	26-00540	Printer Maintenance Contracts	268.22	0	268.22
GENERAL OPERATING ACCOUNT	247422	6/4/2026	KONICA MINOLTA BUSINESS	26-03537	Copy Machine Maintenance	736.61	0	736.61
GENERAL OPERATING ACCOUNT	247423	6/4/2026	KRASNOW, YEMANJA	26-00149	Blanket PO -Clinician Services	7,545.00	0	7,545.00
GENERAL OPERATING ACCOUNT	247424	6/4/2026	LAKE TIRE & AUTO	26-00090	STOCK TIRES FOR CITY VEHICLES	3,081.60	0	3,081.60
GENERAL OPERATING ACCOUNT	247425	6/4/2026	LAMPHIER & COMPANY	26-04992	Pressure Wash Billy Dean	2,770.00	0	2,770.00
GENERAL OPERATING ACCOUNT	247426	6/4/2026	LINA	26-05198	May 2026 Life Insurance EE/ER	30,066.05	0	30,066.05
GENERAL OPERATING ACCOUNT	247427	6/4/2026	TPH HOLDINGS, LLC	26-00522	MISCELLANEOUS VEHICLE PARTS	1,102.30	0	1,102.30
GENERAL OPERATING ACCOUNT	247428	6/4/2026	MES SERVICE COMPANY LLC	26-00223	Blanket PO - Firefighter PPE	5,704.11	0	5,704.11
GENERAL OPERATING ACCOUNT	247429	6/4/2026	MID FLORIDA MATERIALS	26-01111	Yard and Bulky waste disposal.	10,639.75	0	10,639.75
GENERAL OPERATING ACCOUNT	247430	6/4/2026	MOTOROLA SOLUTIONS, INC	26-00532	Motorola P25 & Wireless Maint	101,022.03	0	101,022.03
GENERAL OPERATING ACCOUNT	247432	6/4/2026	MULLINAX FORD	26-01509	FORD PARTS AND REPAIRS	4,669.05	0	4,669.05
GENERAL OPERATING ACCOUNT	247433	6/4/2026	NET TRANSCRIPTS, INC	26-00499	Transcription-Blanket	230.64	0	230.64
GENERAL OPERATING ACCOUNT	247434	6/4/2026	NEWKIRK ENGINEERING INC	26-02616	Wolf Creek Depression Repair	19,905.00	0	19,905.00
GENERAL OPERATING ACCOUNT	247434	6/4/2026	NEWKIRK ENGINEERING INC	26-02922	Wolf Creek Sub base repair	33,085.00	0	33,085.00
GENERAL OPERATING ACCOUNT	247435	6/4/2026	NEXTRAN TRUCK CENTER - ORLANDO	26-01073	PARTS & REPAIRS ON MACK TRUCKS	8,652.01	0	8,652.01
GENERAL OPERATING ACCOUNT	247436	6/4/2026	NMOMENTUM CORPORATION	25-03944	ERP System Consultant	91,790.71	0	91,790.71
GENERAL OPERATING ACCOUNT	247437	6/4/2026	ONSYTE PERFORMANCE LLC	26-00379	Monthly Utilities Charges	3,359.20	0	3,359.20
GENERAL OPERATING ACCOUNT	247438	6/4/2026	OPENGOV, INC	26-05338	Annual Procurement Renewal	13,127.47	0	13,127.47
GENERAL OPERATING ACCOUNT	247440	6/4/2026	O'REILLY AUTO PARTS	26-00054	STOCK VEHICLE PARTS	1,107.23	0	1,107.23
GENERAL OPERATING ACCOUNT	247440	6/4/2026	O'REILLY AUTO PARTS	26-00521	MISCELLANEOUS VEHICLE PARTS	2,315.20	0	2,315.20
GENERAL OPERATING ACCOUNT	247441	6/4/2026	HUBBARD CONSTRUCTION COMPANY	26-00285	Hot Asphalt Repairs	388.97	0	388.97
GENERAL OPERATING ACCOUNT	247442	6/4/2026	OSCEOLA UMPIRES LLC	26-00697	Adult SB & Kickball Officials	675.00	0	675.00
GENERAL OPERATING ACCOUNT	247443	6/4/2026	P & A GROUP, THE	26-05201	May 2026 FlexSpending EE pd	650.00	0	650.00
GENERAL OPERATING ACCOUNT	247444	6/4/2026	PEP BOYS/REMITTANCE DEPT.	26-05323	p o for pep boy city alinement	1,689.75	0	1,689.75
GENERAL OPERATING ACCOUNT	247445	6/4/2026	PERKINS, MARILYN	26-05207	HAP Plan Payment CDBG Perkins	600.00	0	600.00
GENERAL OPERATING ACCOUNT	247446	6/4/2026	PETROLEUM TRADERS CORP	26-00083	CITY WIDE GAS & DIESEL	59,831.15	0	59,831.15
GENERAL OPERATING ACCOUNT	247447	6/4/2026	PIEDMONT ANIMAL HOSPITAL	26-01082	Canine Vet Care	164.36	0	164.36
GENERAL OPERATING ACCOUNT	247448	6/4/2026	PSYTEGRITY, LLC	26-01956	BLANKET DEPARTMENT PSYCHS	900.00	0	900.00
GENERAL OPERATING ACCOUNT	247449	6/4/2026	RANDALL MECHANICAL, INC.	26-00110	Fire Inspection & monitoring	319.38	0	319.38
GENERAL OPERATING ACCOUNT	247450	6/4/2026	AMSOIL INC./ACCOUNTS RECEIVABL	26-00102	STOCK SYNTHETIC OILS	10,927.73	0	10,927.73
GENERAL OPERATING ACCOUNT	247451	6/4/2026	Red Wing Brands of America,INC	26-02873	SAFETY FOOTWEAR	152.99	0	152.99
GENERAL OPERATING ACCOUNT	247452	6/4/2026	SAK CONSTRUCTION, LLC	26-02888	Pipe lining repair	54,068.50	0	54,068.50
GENERAL OPERATING ACCOUNT	247453	6/4/2026	SCIENS ORLANDO, LLC.	26-05182	Fire Alarm Service	634.50	0	634.50
GENERAL OPERATING ACCOUNT	247454	6/4/2026	SHEELER HIGH SCHOOL	26-05175	ACC Facility Deposit Refund	500.00	0	500.00
GENERAL OPERATING ACCOUNT	247455	6/4/2026	SHEYDA, NICKIFER	26-05174	FCC facility deposit refund	200.00	0	200.00

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GENERAL OPERATING ACCOUNT	247456	6/4/2026	SHOPPES AT EAST SHORE LLC	26-05169	Pass Through Deposit Refund	3,600.00	0 3,600.00
GENERAL OPERATING ACCOUNT	247457	6/4/2026	SITEONE LANDSCAPE SUPPLY, LLC	26-02709	Chalk And Turface	3,266.45	0 3,266.45
GENERAL OPERATING ACCOUNT	247458	6/4/2026	SMARSH, INC.	26-04497	Text Message Archiving Renewal	1,040.00	0 1,040.00
GENERAL OPERATING ACCOUNT	247459	6/4/2026	SOUTHERN LOCK AND SUPPLY CO	26-00706	INVENTORY ITEMS - BLANKET PO	657.06	0 657.06
GENERAL OPERATING ACCOUNT	247460	6/4/2026	SOUTHERN SEWER EQUIPMENT	26-01074	MISCELLANEOUS REPAIRS & PARTS	8,306.58	0 8,306.58
GENERAL OPERATING ACCOUNT	247461	6/4/2026	SOUTHEAST DRILLING SERVICES	24-05561	ITB-2024-A-63 Ply Reg Well #3	76,505.40	0 76,505.40
GENERAL OPERATING ACCOUNT	247462	6/4/2026	S & S WORLDWIDE, INC.	26-01952	Supplies for BDCC Winter/Summe	69.81	0 69.81
GENERAL OPERATING ACCOUNT	247463	6/4/2026	STAPLES CONTRACT & COMMERCIAL	26-00199	Blanket PO - Supplies	888.42	0 888.42
GENERAL OPERATING ACCOUNT	247465	6/4/2026	STAPLE, INC	26-00115	Blanket PO - Office Supplies	199.75	0 199.75
GENERAL OPERATING ACCOUNT	247465	6/4/2026	STAPLE, INC	26-00200	Blanket PO -Supplies	1,135.29	0 1,135.29
GENERAL OPERATING ACCOUNT	247465	6/4/2026	STAPLE, INC	26-00337	Blanket FY26 Office Supplies	186.21	0 186.21
GENERAL OPERATING ACCOUNT	247465	6/4/2026	STAPLE, INC	26-05089	water for Comm. Meetings	57.22	0 57.22
GENERAL OPERATING ACCOUNT	247466	6/4/2026	STELLAR LAND FUND I HOLDING	26-05173	Legal Pass Thru Deposit Refund	5,000.00	0 5,000.00
GENERAL OPERATING ACCOUNT	247467	6/4/2026	STEWART'S ELECTRIC MOTOR WORKS	26-04563	Motor Coupler	647.33	0 647.33
GENERAL OPERATING ACCOUNT	247468	6/4/2026	SUN DATA SUPPLY, INC	26-05092	MICR Toner	658.58	0 658.58
GENERAL OPERATING ACCOUNT	247469	6/4/2026	SUNSHINE STATE ONE CALL OF FL.	26-00141	Sunshine 811 - Locates	1,561.13	0 1,561.13
GENERAL OPERATING ACCOUNT	247470	6/4/2026	SHELLEY'S ENVIRONMENTAL SYSTEM	26-00117	Blanket for Sludge Hauling	10,464.18	0 10,464.18
GENERAL OPERATING ACCOUNT	247471	6/4/2026	TEMPLE, INC.	26-00065	Traffic Signal Parts	-2,384.00	0 -2,384.00
GENERAL OPERATING ACCOUNT	247471	6/4/2026	TEMPLE, INC.	26-05188	FDOT Traffic Signal Repair	15,672.00	0 15,672.00
GENERAL OPERATING ACCOUNT	247472	6/4/2026	TETRA TECH INC.	22-06209	Camp Wewa - PWS/WWS Ext.	3,276.93	0 3,276.93
GENERAL OPERATING ACCOUNT	247472	6/4/2026	TETRA TECH INC.	24-02088	Asbestos Pipe Design Phase 2	3,883.56	0 3,883.56
GENERAL OPERATING ACCOUNT	247472	6/4/2026	TETRA TECH INC.	24-03227	South RW Pond Expansion	22,558.50	0 22,558.50
GENERAL OPERATING ACCOUNT	247472	6/4/2026	TETRA TECH INC.	24-03229	Love&Villa Ln Water Main Repla	1,996.71	0 1,996.71
GENERAL OPERATING ACCOUNT	247472	6/4/2026	TETRA TECH INC.	26-05189	N Bradshaw Groundwater Sampling	3,754.68	0 3,754.68
GENERAL OPERATING ACCOUNT	247473	6/4/2026	TLD-SOUTHEAST, INC	26-01219	Pond Spraying	1,205.00	0 1,205.00
GENERAL OPERATING ACCOUNT	247474	6/4/2026	THOMPSON PUMP & MFG. CO.INC.	26-04061	Thompson Pump Pms	11,622.08	0 11,622.08
GENERAL OPERATING ACCOUNT	247475	6/4/2026	T-MOBILE USA	26-00100	Cell Data For GPS & iPad Servi	54.34	0 54.34
GENERAL OPERATING ACCOUNT	247475	6/4/2026	T-MOBILE USA	26-05193	Subpoena Requirement Costs	200.00	0 200.00
GENERAL OPERATING ACCOUNT	247476	6/4/2026	TRAFFIC & MOBILITY CONSULTANTS	26-03090	Engineering Svcs - CMS 2026	64,087.75	0 64,087.75
GENERAL OPERATING ACCOUNT	247476	6/4/2026	TRAFFIC & MOBILITY CONSULTANTS	26-04482	NOWOCATS - TMC Consultants	2,027.50	0 2,027.50
GENERAL OPERATING ACCOUNT	247476	6/4/2026	TRAFFIC & MOBILITY CONSULTANTS	26-04483	TMC-Methodology Cont Services	10,490.00	0 10,490.00
GENERAL OPERATING ACCOUNT	247476	6/4/2026	TRAFFIC & MOBILITY CONSULTANTS	26-04562	Methodology&TIA NW Rec Complex	3,290.00	0 3,290.00
GENERAL OPERATING ACCOUNT	247477	6/4/2026	T&S PROFESSIONAL RENTALS, LLC	26-03960	Portable Restrooms	125.00	0 125.00
GENERAL OPERATING ACCOUNT	247478	6/4/2026	TYLER TECHNOLOGIES, INC.	25-05401	ERP SYSTEM SAAS AND IMPLEMENTA	32,300.00	0 32,300.00
GENERAL OPERATING ACCOUNT	247479	6/4/2026	ALLIED UNIVERSAL SECURITY SERV	26-00732	Security for City Hall	2,595.60	0 2,595.60
GENERAL OPERATING ACCOUNT	247480	6/4/2026	USA BLUE BOOK	26-00565	WRF Operational Supplies	668.60	0 668.60
GENERAL OPERATING ACCOUNT	247480	6/4/2026	USA BLUE BOOK	26-00705	Inventory items blanket PO	1,250.62	0 1,250.62
GENERAL OPERATING ACCOUNT	247481	6/4/2026	VERIZON WIRELESS	26-00097	Verizon Cellular Service	6,269.44	0 6,269.44
GENERAL OPERATING ACCOUNT	247482	6/4/2026	VMAK CORP	26-04926	Printing services,etc.	418.38	0 418.38
GENERAL OPERATING ACCOUNT	247483	6/4/2026	W.B. MASON COMPANY, INC	26-00530	Blanket PO - Office Supplies	121.39	0 121.39
GENERAL OPERATING ACCOUNT	247483	6/4/2026	W.B. MASON COMPANY, INC	26-00564	Office Supplies	98.16	0 98.16
GENERAL OPERATING ACCOUNT	247484	6/4/2026	Wekiva High School Culinary	26-05176	ACC Facility Deposit Refund	500.00	0 500.00
GENERAL OPERATING ACCOUNT	247485	6/4/2026	WE SUPPLY DIVISION 10, LLC	26-04018	Bathroom remodel	3,585.00	0 3,585.00
GENERAL OPERATING ACCOUNT	247486	6/4/2026	WILLIAMS, CHRISTOPHER	26-05170	Refund of Pass Thru Deposit	4,545.00	0 4,545.00
GENERAL OPERATING ACCOUNT	247487	6/4/2026	WINDSTAR LINES, INC	26-03891	Bus Transportation Summer Camp	1,545.00	0 1,545.00
GENERAL OPERATING ACCOUNT	247487	6/4/2026	WINDSTAR LINES, INC	26-03895	BDCC Bus Transport Summer Camp	952.75	0 952.75
GENERAL OPERATING ACCOUNT	247487	6/4/2026	WINDSTAR LINES, INC	26-04797	Bus for Sr. May Field trip	994.00	0 994.00
GENERAL OPERATING ACCOUNT	247488	6/4/2026	ZEP SALES & SERVICE	26-02269	BLANKET PO - INVENTORY ITEMS	360.16	0 360.16
OPERATING ACCOUNT WIRES	905210	6/4/2026	PARKSON CORPORATION	26-03084	403-West Plant Sand Filter	83,685.50	0 83,685.50
OPERATING ACCOUNT WIRES	905226	6/4/2026	DUKE ENERGY	26-00912	Electric Bills for Water Plant	24,061.28	0 24,061.28
OPERATING ACCOUNT WIRES	905226	6/4/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	765.95	0 765.95
OPERATING ACCOUNT WIRES	905226	6/4/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	4,337.56	0 4,337.56
OPERATING ACCOUNT WIRES	905227	6/4/2026	DUKE ENERGY	26-00928	Communications Utility Service	946.26	0 946.26
OPERATING ACCOUNT WIRES	905228	6/4/2026	DUKE ENERGY	26-00927	PD Utility Services	2,981.32	0 2,981.32
OPERATING ACCOUNT WIRES	905251	6/4/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	1,142.45	0 1,142.45
OPERATING ACCOUNT WIRES	905251	6/4/2026	DUKE ENERGY	26-00931	PO for invoices for FY26	100.99	0 100.99
OPERATING ACCOUNT WIRES	905251	6/4/2026	DUKE ENERGY	26-01517	West Kelly Park MSBU Str Lgts	2,636.57	0 2,636.57
SYNOVUS BANK E-PAYMENTS	306241	6/4/2026	APOPKA ACE HARDWARE & LUMBER I	26-00051	MISCELLANEOUS VEHICLE PARTS	132.40	0 132.40
SYNOVUS BANK E-PAYMENTS	306241	6/4/2026	APOPKA ACE HARDWARE & LUMBER I	26-00112	Blanket operating supplies	32.34	0 32.34
SYNOVUS BANK E-PAYMENTS	306242	6/4/2026	CINTAS CORPORATION	26-04995	First Aid Cabintes Maintenance	15.06	0 15.06

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SYNOVUS BANK E-PAYMENTS	306243	6/4/2026	CORE & MAIN LP	26-00494	Inventory items	154,323.78	0	154,323.78
SYNOVUS BANK E-PAYMENTS	306243	6/4/2026	CORE & MAIN LP	26-00741	Inventory items	9,558.81	0	9,558.81
SYNOVUS BANK E-PAYMENTS	306244	6/4/2026	FLORIDA ARMATURE WORKS, INC.	26-03403	Motor rebuild	0.40	0	0.40
SYNOVUS BANK E-PAYMENTS	306245	6/4/2026	GALLS, LLC	26-00341	BLANKET PO Agency Footwear	488.40	0	488.40
SYNOVUS BANK E-PAYMENTS	306246	6/4/2026	MERCER PEST CONTROL, INC.	26-00726	Pest Control City Wide	120.00	0	120.00
SYNOVUS BANK E-PAYMENTS	306247	6/4/2026	MICHIGAN ST. PUMP & ELECTRIC M	26-00775	LS Pump Repairs	27,726.34	0	27,726.34
SYNOVUS BANK E-PAYMENTS	306248	6/4/2026	RAPID SYSTEMS	26-00099	Wireless Internet Circuit	2,136.00	0	2,136.00
SYNOVUS BANK E-PAYMENTS	306249	6/4/2026	SAFETY PRODUCTS INC	26-00702	Inventory items Blanket PO	1,633.40	0	1,633.40
SYNOVUS BANK E-PAYMENTS	306251	6/4/2026	SEMINOLE OFFICE SOLUTIONS, INC	26-00296	UB Copy Machine Maintenance	268.44	0	268.44
SYNOVUS BANK E-PAYMENTS	306251	6/4/2026	SEMINOLE OFFICE SOLUTIONS, INC	26-00302	PS Copy Machine Maintenance	294.59	0	294.59
SYNOVUS BANK E-PAYMENTS	306251	6/4/2026	SEMINOLE OFFICE SOLUTIONS, INC	26-00539	Printer Maintenance Contracts	1,219.24	0	1,219.24
SYNOVUS BANK E-PAYMENTS	306252	6/4/2026	PIRTEK ALTAMONTE SPRINGS	26-05181	AC LINES for fire Truck down	767.45	0	767.45
SYNOVUS BANK E-PAYMENTS	306253	6/4/2026	CHALLENGER TEAMWEAR	26-00406	Blanket PO Soc & BB uniforms	36.18	0	36.18
SYNOVUS BANK E-PAYMENTS	306254	6/4/2026	UNIFIRST CORPORATION	26-01094	UNIFORMS RENTAL FY 2025	49.54	0	49.54
OPERATING ACCOUNT WIRES	905211	6/5/2026	EXPERTPAY	26-05386	CHILD SUPPORT W/E 05/30/26	2,695.95	0	2,695.95
OPERATING ACCOUNT WIRES	905212	6/5/2026	EMPOWER ANNUITY INSURANCE CO.	26-05390	PRUDENTIAL RETIREMENT 05/30/26	537,456.87	0	537,456.87
OPERATING ACCOUNT WIRES	905213	6/5/2026	VOYA INSTITUTIONAL TRUST CO.	26-05387	457 CONTRIBUTION W/E 05/30/26	29,307.04	0	29,307.04
OPERATING ACCOUNT WIRES	905214	6/5/2026	VOYA INSTITUTIONAL TRUST CO.	26-05389	401A CONTRIBUTION W/E 05/30/26	2,669.73	0	2,669.73
OPERATING ACCOUNT WIRES	905215	6/5/2026	INTERNAL REVENUE SERVICE	26-05388	ACH PAYROLL TAX W/E 05/30/26	478,029.40	0	478,029.40
OPERATING ACCOUNT WIRES	905229	6/5/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	4,243.30	0	4,243.30
GENERAL OPERATING ACCOUNT	247489	6/9/2026	INFANTE LEYVA, MAILIN	26-05364	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247490	6/9/2026	CHABLAI, ADRIEL	26-05365	UTILITY REFUND	155.00	0	155.00
GENERAL OPERATING ACCOUNT	247491	6/9/2026	TIMIRCHAND, KEVIN	26-05366	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247492	6/9/2026	CHITTY, CHERLY ANN	26-05367	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247493	6/9/2026	STEWART, EMMA	26-05368	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247494	6/9/2026	SANTIAGO, ANA	26-05369	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247495	6/9/2026	NANGAUTA, JENICA	26-05370	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247496	6/9/2026	HUSKA, MEGAN	26-05371	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247497	6/9/2026	BAILEY, JACOB	26-05372	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247498	6/9/2026	LEE, MEGHAN	26-05373	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247499	6/9/2026	GUARDADO, REYNA	26-05374	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247500	6/9/2026	GRIFFO, THERESA	26-05391	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247501	6/9/2026	RODRIGUES TAVARES, GABRIEL F.	26-05392	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247502	6/9/2026	MATHEW, SHANTYMOLE	26-05393	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247503	6/9/2026	TUMMEL, CHRISTIAN	26-05394	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247504	6/9/2026	WILSON, TAMMY	26-05395	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247505	6/9/2026	JOHNSON, ERNEST A	26-05396	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247506	6/9/2026	MURRAY, BRITNIE	26-05397	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247507	6/9/2026	BELL-DACUNHA, DONOVAN	26-05399	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247508	6/9/2026	LEZAMA, KEYWIL FARITH	26-05400	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247509	6/9/2026	PINEDA ORANTES, CAROLINA	26-05401	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247510	6/9/2026	RODRIGUES, YANIRA	26-05402	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247511	6/9/2026	NEEDHAM, REBEKAH	26-05403	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247512	6/9/2026	NOBOA, NATALIE	26-05404	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247513	6/9/2026	ILARDI, RACHEL	26-05405	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247514	6/9/2026	NAMA, KRISHNASAI	26-05406	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247515	6/9/2026	ULRICK, STEVEN	26-05407	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247516	6/9/2026	GUERRIER, WIDNA	26-05408	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247517	6/9/2026	BOLIVAR, ANDREA	26-05409	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247518	6/9/2026	JASMIN, JAMES	26-05410	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247519	6/9/2026	SLEBODNIK, ANDREW	26-05411	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247520	6/9/2026	VLASSOPOULOS, ROBERT	26-05412	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247521	6/9/2026	MARBLE, NATHAN	26-05413	UTILITY REFUND	155.00	0	155.00
GENERAL OPERATING ACCOUNT	247522	6/9/2026	SENG LOONG, YU	26-05414	UTILITY REFUND	155.00	0	155.00
GENERAL OPERATING ACCOUNT	247523	6/9/2026	DELISA, JOHN	26-05415	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247524	6/9/2026	STEPHENSON, LLOYD	26-05416	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247525	6/9/2026	MCDUFFIE, LISA	26-05417	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247526	6/9/2026	HAYES, CASSENDRE	26-05418	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247527	6/9/2026	MILLER, MARSHA C	26-05419	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247528	6/9/2026	TAYLOR, HUSSAIN	26-05420	UTILITY REFUND	212.20	0	212.20

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GENERAL OPERATING ACCOUNT	247529	6/9/2026	ETIENNE, EVANS	26-05421	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247530	6/9/2026	MITCHELL, TANICHA	26-05422	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247531	6/9/2026	SANTIAGO, DEVIN	26-05423	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247532	6/9/2026	SCOTT JR, WILLIE	26-05424	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247533	6/9/2026	WIMBERLY, DOUGLAS	26-05425	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247534	6/9/2026	LYNFAIT, GREGORY	26-05426	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247535	6/9/2026	DURAN, DIANA	26-05427	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247536	6/9/2026	PENA CORDOVA, LOURDES	26-05430	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247537	6/9/2026	RAMOS LOPEZ, BRIGITTE	26-05431	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247538	6/9/2026	BRANT, NATHAN	26-05432	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247539	6/9/2026	TRUONG, DAVID	26-05433	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247540	6/9/2026	SOTO, NATALY	26-05434	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247541	6/9/2026	GAZAFFI, GUILHERME	26-05435	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247542	6/9/2026	HAVRANEK, DANIEL	26-05436	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247543	6/9/2026	GARBER, MITCHELL	26-05437	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247544	6/9/2026	TARDIBUONO, EMILY	26-05438	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247545	6/9/2026	BLANC, MARY	26-05439	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247546	6/9/2026	PROCTOR, MICHAEL	26-05440	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247547	6/9/2026	CASSELLS, ARIANA	26-05441	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247548	6/9/2026	BROCHU, AMANDA	26-05443	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247549	6/9/2026	DHIC KELLY PARK LLC	26-05444	UTILITY REFUND	603.00	0	603.00
GENERAL OPERATING ACCOUNT	247550	6/9/2026	AMALFITANO, SIDNEY	26-05445	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247551	6/9/2026	WINSTON, ROSALIND	26-05446	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247552	6/9/2026	ARTHUR, VICTOR	26-05447	UTILITY REFUND	215.00	0	215.00
GENERAL OPERATING ACCOUNT	247553	6/9/2026	PETREE, ANALYSE	26-05448	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247554	6/9/2026	OQUENDO, ISABEL	26-05449	UTILITY REFUND	272.20	0	272.20
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00071	Noninventory Supplies	122.55	0	122.55
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00072	operating supplies	182.15	0	182.15
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00146	Blanket PO - Training Supplies	51.24	0	51.24
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00203	Supplies for repairs	27.44	0	27.44
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00300	Blanket-Lowe's Operating Suppl	206.04	0	206.04
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-00313	Blanket-Field Supplies	598.61	0	598.61
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-01279	Supplies	59.79	0	59.79
OPERATING ACCOUNT WIRES	905232	6/9/2026	LOWE'S	26-04933	Propane Grill Community Pol Ut	312.55	0	312.55
OPERATING ACCOUNT WIRES	905216	6/10/2026	FLORIDA DEPARTMENT OF REVENUE	26-05508	May 2026 Sales Tax Pmt	2,179.58	0	2,179.58
OPERATING ACCOUNT WIRES	905217	6/10/2026	DATATEL COMMUNICATIONS, INC	26-00365	IVR phone mssg/payments	1,731.50	0	1,731.50
GENERAL OPERATING ACCOUNT	247555	6/11/2026	ADVANCED ENVIRONMENTAL LAB	26-00244	Water Compliance Lab Testing	5,239.50	0	5,239.50
GENERAL OPERATING ACCOUNT	247555	6/11/2026	ADVANCED ENVIRONMENTAL LAB	26-00377	Onsyte Laborator Services	516.00	0	516.00
GENERAL OPERATING ACCOUNT	247555	6/11/2026	ADVANCED ENVIRONMENTAL LAB	26-00378	Labaoatory Services	6,371.00	0	6,371.00
GENERAL OPERATING ACCOUNT	247556	6/11/2026	AIRGAS USA, LLC	26-00306	Oxygen & Cylinder Rental	1,691.48	0	1,691.48
GENERAL OPERATING ACCOUNT	247557	6/11/2026	ALLIED UNIVERSAL CORPORATION	26-00923	Sodium Hypochlorite	9,099.57	0	9,099.57
GENERAL OPERATING ACCOUNT	247557	6/11/2026	ALLIED UNIVERSAL CORPORATION	26-00924	Drinking-Water Chemicals	5,887.02	0	5,887.02
GENERAL OPERATING ACCOUNT	247558	6/11/2026	ALL-RITE FENCE SERVICES LLC	26-04970	Repair PS Service Gate	6,714.21	0	6,714.21
GENERAL OPERATING ACCOUNT	247559	6/11/2026	AMERICAN WIRE & TERMINAL	26-00027	MISC ELECTRICAL SUPPLIES	352.93	0	352.93
GENERAL OPERATING ACCOUNT	247560	6/11/2026	ARBOR RIDGE HOA OF APOPKA	26-05450	FCC facility deposit refund	200.00	0	200.00
GENERAL OPERATING ACCOUNT	247561	6/11/2026	AT&T CORP	26-00259	AT&T Motorola Circuit	1,811.85	0	1,811.85
GENERAL OPERATING ACCOUNT	247562	6/11/2026	BALLOONS BY EVA LLC	26-04570	Face Painting	1,170.00	0	1,170.00
GENERAL OPERATING ACCOUNT	247563	6/11/2026	BORRELLI + PARTNERS, INC	23-05225	Cem Maint Bldg design services	2,893.79	0	2,893.79
GENERAL OPERATING ACCOUNT	247564	6/11/2026	BOUND TREE MEDICAL, LLC.	26-00206	Blanket PO - Medical Supplies	15,894.44	0	15,894.44
GENERAL OPERATING ACCOUNT	247565	6/11/2026	BRISINTE, KATHERINE	26-05452	FCC facility deposit refund	200.00	0	200.00
GENERAL OPERATING ACCOUNT	247566	6/11/2026	BULK AGGREGATE GOLF	26-04793	Clay and Topdressing Sand	4,499.80	0	4,499.80
GENERAL OPERATING ACCOUNT	247567	6/11/2026	Carter's Ace Hardware of Hunt	26-00205	Supplies for Repairs	69.20	0	69.20
GENERAL OPERATING ACCOUNT	247568	6/11/2026	CHARTER COMMUNICATIONS HOLDING	26-00261	Cable TV Services	444.79	0	444.79
GENERAL OPERATING ACCOUNT	247569	6/11/2026	CIVICPLUS, INC.	26-05507	CivicOptimize Renewal	18,158.51	0	18,158.51
GENERAL OPERATING ACCOUNT	247570	6/11/2026	CLOUD 9 SERVICES, INC	26-00332	Wash bay clean out & disposal	1,102.54	0	1,102.54
GENERAL OPERATING ACCOUNT	247571	6/11/2026	COACH CLIFF'S GAGA BALL PITTS	26-02919	Gaga pits	2,548.50	0	2,548.50
GENERAL OPERATING ACCOUNT	247572	6/11/2026	CPH CONSULTING, LLC	26-04779	TDT Grant- Softball Quad Dsgn	23,198.75	0	23,198.75
GENERAL OPERATING ACCOUNT	247573	6/11/2026	DATATEL COMMUNICATIONS, INC	26-05015	WebPay Setup	2,700.00	2,700.00	0 Vendor Opted for ACH
GENERAL OPERATING ACCOUNT	247574	6/11/2026	DAVEY TREE EXPERT COMPANY	26-00767	Mowing Contract	11,250.30	0	11,250.30
GENERAL OPERATING ACCOUNT	247574	6/11/2026	DAVEY TREE EXPERT COMPANY	26-04614	Tree Pruning and Removal	4,000.00	0	4,000.00

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GENERAL OPERATING ACCOUNT	247575	6/11/2026	DETECTACHEM, INC	26-05160	Test Kit restock Blanket	1,006.45	0	1,006.45
GENERAL OPERATING ACCOUNT	247576	6/11/2026	DREAMCRETE CUSTOM CREATIONS	26-04551	Concrete Floor Polishing FS#5	5,000.00	0	5,000.00
GENERAL OPERATING ACCOUNT	247577	6/11/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	79.00	0	79.00
GENERAL OPERATING ACCOUNT	247578	6/11/2026	DUNKESON, LEE M	26-05382	Water Conservation Incentive	295.00	0	295.00
GENERAL OPERATING ACCOUNT	247579	6/11/2026	ENCO UTILITY SERVICES FLORIDA	26-00369	UTILITY BILL PRINT & POSTAGE	13,672.57	0	13,672.57
GENERAL OPERATING ACCOUNT	247580	6/11/2026	FAST SIGNS	26-05129	Business Cards - employees	268.50	0	268.50
GENERAL OPERATING ACCOUNT	247581	6/11/2026	FEDEX	26-00560	Shipping Services	9.22	0	9.22
GENERAL OPERATING ACCOUNT	247582	6/11/2026	FERGUSON US HOLDINGS, INC	26-01012	Inventory Blanket PO	1,492.35	0	1,492.35
GENERAL OPERATING ACCOUNT	247583	6/11/2026	FIRST DATA	26-00368	Merchant Fees	3,182.33	0	3,182.33
GENERAL OPERATING ACCOUNT	247584	6/11/2026	FISHER SCIENTIFIC	26-03397	SCBA REPLACE - CYL&VALVE ASSY	9,996.00	0	9,996.00
GENERAL OPERATING ACCOUNT	247585	6/11/2026	FISHER & PHILLIPS LLP	26-00293	LABOR ATTORNEY FEES 2025-26	2,500.00	0	2,500.00
GENERAL OPERATING ACCOUNT	247586	6/11/2026	F.J. NUGENT & ASSOCIATES, INC.	26-03226	LS 66	22,449.00	0	22,449.00
GENERAL OPERATING ACCOUNT	247586	6/11/2026	F.J. NUGENT & ASSOCIATES, INC.	26-03227	LS 108	22,449.00	0	22,449.00
GENERAL OPERATING ACCOUNT	247587	6/11/2026	FLORIDA DEPT - LAW ENFORCEMENT	26-00249	City Background Fingerprinting	612.00	0	612.00
GENERAL OPERATING ACCOUNT	247587	6/11/2026	FLORIDA DEPT - LAW ENFORCEMENT	26-01076	FDLE Background Fingerprinting	1,403.00	0	1,403.00
GENERAL OPERATING ACCOUNT	247588	6/11/2026	FLORIDA KENWORTH, LLC	26-02176	PARTS AND REPAIRS LARGE TRUCKS	2,043.16	0	2,043.16
GENERAL OPERATING ACCOUNT	247589	6/11/2026	FREEMPORT FOUNTAINS, LLC	26-04954	Concrete Repair at Splashpad	23,279.00	0	23,279.00
GENERAL OPERATING ACCOUNT	247590	6/11/2026	WALTER F.STEPHENS,JR.,INC.	26-05081	Uniform Badges	5,017.00	0	5,017.00
GENERAL OPERATING ACCOUNT	247591	6/11/2026	GALVIN-HARRIS LAND SERVICES	23-05628	Kelly Park Rd Widening Design	91,949.21	0	91,949.21
GENERAL OPERATING ACCOUNT	247591	6/11/2026	GALVIN-HARRIS LAND SERVICES	24-05700	Kelly Park Rd Construction	51,191.45	0	51,191.45
GENERAL OPERATING ACCOUNT	247592	6/11/2026	GEM SUPPLY	26-02708	Trash Bags	247.43	0	247.43
GENERAL OPERATING ACCOUNT	247593	6/11/2026	GLOBAL INDUSTRIAL EQUIPMENT	26-04331	Tools for maintenance shop	1,041.44	0	1,041.44
GENERAL OPERATING ACCOUNT	247594	6/11/2026	GRAINGER	26-00204	Supplies for Repairs	138.70	0	138.70
GENERAL OPERATING ACCOUNT	247595	6/11/2026	GRAYBAR	26-04971	Replacement VFD	16,349.10	0	16,349.10
GENERAL OPERATING ACCOUNT	247596	6/11/2026	HAGAN HOLDING COMPANY	26-00889	REMOVED USED OIL & FILTERS	360.60	0	360.60
GENERAL OPERATING ACCOUNT	247597	6/11/2026	WHITE CAP, LP	26-00113	Operating Supplies	993.16	0	993.16
GENERAL OPERATING ACCOUNT	247598	6/11/2026	HEALTHCARE ENVIRONMENTAL SERV	26-00143	Biohazard Waste Disposal	175.00	0	175.00
GENERAL OPERATING ACCOUNT	247599	6/11/2026	HERC RENTALS	26-00026	Equipment rentals	2,250.00	0	2,250.00
GENERAL OPERATING ACCOUNT	247600	6/11/2026	INSTITUTE FOR HUMAN DEVELOPMEN	26-04627	Depart.Training PS May-Sept.26	4,590.00	0	4,590.00
GENERAL OPERATING ACCOUNT	247601	6/11/2026	JMD GLOBAL DEVELOPERS, LLC	26-01107	Sidewalks repairs pads 1-5	67,069.40	0	67,069.40
GENERAL OPERATING ACCOUNT	247602	6/11/2026	KIMLEY-HORN & ASSOCIATES INC	24-01918	KPR Design Review	447.75	0	447.75
GENERAL OPERATING ACCOUNT	247603	6/11/2026	KONICA MINOLTA BUSINESS	26-00310	PS Printer Maintenance	45.41	0	45.41
GENERAL OPERATING ACCOUNT	247604	6/11/2026	KRONOS INCORPORATED	26-01306	Kronos Hosted Subscription	2,741.97	0	2,741.97
GENERAL OPERATING ACCOUNT	247605	6/11/2026	LAKE APOPKA NATURAL GAS DISTRI	26-00921	Natural Gas for City	115.81	0	115.81
GENERAL OPERATING ACCOUNT	247605	6/11/2026	LAKE APOPKA NATURAL GAS DISTRI	26-01672	NATURAL GAS CNG STATION FY26	8,998.69	0	8,998.69
GENERAL OPERATING ACCOUNT	247605	6/11/2026	LAKE APOPKA NATURAL GAS DISTRI	26-01748	Blanket PO - Utility Services	99.52	0	99.52
GENERAL OPERATING ACCOUNT	247606	6/11/2026	LION TOTALCARE, INC	26-05349	BUNKER GEAR TESTING/INSP/CLEAN	65,613.80	0	65,613.80
GENERAL OPERATING ACCOUNT	247607	6/11/2026	LIU, MORGAN	26-05356	Mileage reimbursement	30.75	0	30.75
GENERAL OPERATING ACCOUNT	247608	6/11/2026	MCKESSON MEDICAL-SURGICAL INC	26-05384	May 2026 Clinic Expenses	3,254.68	0	3,254.68
GENERAL OPERATING ACCOUNT	247609	6/11/2026	MEDLEY SPORTS CONSTRUCTION	26-04492	NWRC Multipurpose Field Exp.	360,358.75	0	360,358.75
GENERAL OPERATING ACCOUNT	247610	6/11/2026	MENDENHALL, BLAKE	26-05357	Paramedic Reimbursement	2,035.71	0	2,035.71
GENERAL OPERATING ACCOUNT	247611	6/11/2026	MES SERVICE COMPANY LLC	26-01016	Blanket Patrol Duty Uniforms	995.27	0	995.27
GENERAL OPERATING ACCOUNT	247611	6/11/2026	MES SERVICE COMPANY LLC	26-01102	Blanket Support Duty Uniforms	55.54	0	55.54
GENERAL OPERATING ACCOUNT	247612	6/11/2026	MIDFLORIDA ARMORED & ATM SERV	26-00372	Armored Car Services FY26	779.00	0	779.00
GENERAL OPERATING ACCOUNT	247613	6/11/2026	MORRISEY, BRANDON	26-05358	Paramedic reimbursement	1,807.36	0	1,807.36
GENERAL OPERATING ACCOUNT	247614	6/11/2026	M.V.RIVERA HANDYMAN SERV LLC	26-04017	Bathroom Remodel	13,300.00	0	13,300.00
GENERAL OPERATING ACCOUNT	247615	6/11/2026	MY HEALTH ONSITE	26-05362	June 2026 Program Fee	14,927.00	0	14,927.00
GENERAL OPERATING ACCOUNT	247616	6/11/2026	N.A.O.M.I. KIDS INC	26-05353	Donation - Comm. Baron	500.00	0	500.00
GENERAL OPERATING ACCOUNT	247617	6/11/2026	N.A.O.M.I. KIDS INC	26-05363	donation-Comm. Ruth	1,200.00	0	1,200.00
GENERAL OPERATING ACCOUNT	247618	6/11/2026	NEWKIRK ENGINEERING INC	25-05864	Ocoee Apop & Keene Signal CEI	16,020.00	0	16,020.00
GENERAL OPERATING ACCOUNT	247619	6/11/2026	ODP BUSINESS SOLUTIONS, LLC	26-00265	Office Supplies	94.99	0	94.99
GENERAL OPERATING ACCOUNT	247620	6/11/2026	OMEGA INDUSTRIAL SUPPLY, INC	26-04200	Operating Supplies for FOG/WW	600.05	0	600.05
GENERAL OPERATING ACCOUNT	247621	6/11/2026	HUBBARD CONSTRUCTION COMPANY	26-00285	Hot Asphalt Repairs	1,333.50	0	1,333.50
GENERAL OPERATING ACCOUNT	247622	6/11/2026	ORTIZ, RAFAEL	26-05377	Water Conservation Incentive	38.25	0	38.25
GENERAL OPERATING ACCOUNT	247623	6/11/2026	OSCEOLA UMPIRES LLC	26-00697	Adult SB & Kickball Officials	1,485.00	0	1,485.00
GENERAL OPERATING ACCOUNT	247624	6/11/2026	PETER JAMES MCCORMICK	26-05157	Archery Practical training	500.00	0	500.00
GENERAL OPERATING ACCOUNT	247625	6/11/2026	PETROLEUM TRADERS CORP	26-00005	FFuel for NW Complex	3,118.85	0	3,118.85
GENERAL OPERATING ACCOUNT	247626	6/11/2026	PODSKALAN, PHILIP	26-05381	Water Conservation Incentive	425.00	0	425.00
GENERAL OPERATING ACCOUNT	247627	6/11/2026	PSYTEGRITY, LLC	26-01956	BLANKET DEPARTMENT PSYCHS	2,250.00	0	2,250.00
GENERAL OPERATING ACCOUNT	247628	6/11/2026	PUBLIX SUPER MARKETS, INC.	26-00139	Blanket PO - PR Events	234.51	0	234.51

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GENERAL OPERATING ACCOUNT	247628	6/11/2026	PUBLIX SUPER MARKETS, INC.	26-01312	Blanket-PD Hosting Events	680.92	0 680.92
GENERAL OPERATING ACCOUNT	247629	6/11/2026	RADWELL INTERNATIONAL, LLC	26-04985	Replacement fuses	1,031.80	0 1,031.80
GENERAL OPERATING ACCOUNT	247630	6/11/2026	RANDALL MECHANICAL, INC.	26-00110	Fire Inspection & monitoring	200.00	0 200.00
GENERAL OPERATING ACCOUNT	247630	6/11/2026	RANDALL MECHANICAL, INC.	26-00111	Fire Sprinkler & alarm repairs	650.00	0 650.00
GENERAL OPERATING ACCOUNT	247631	6/11/2026	ROSENBAUER MINNESOTA, LLC	26-04543	ROSENBAUER RTX ELECTRIC FIRE T	50,000.00	0 50,000.00
GENERAL OPERATING ACCOUNT	247632	6/11/2026	RSC INSURANCE BROKERAGE, INC	26-05137	FY26 Salary Study	18,000.00	0 18,000.00
GENERAL OPERATING ACCOUNT	247633	6/11/2026	ORLANDO SENTINEL	26-01833	Procurement Bid Advertisement	244.46	0 244.46
GENERAL OPERATING ACCOUNT	247634	6/11/2026	SHOUT TALENT ENTERTAINMENT PRO	26-05463	Juneteenth Event- coord/plan	2,500.00	0 2,500.00
GENERAL OPERATING ACCOUNT	247635	6/11/2026	SISSINE'S BUSINESS SOLUTIONS	26-00689	Sissines (Copies NW & FCC)	122.99	0 122.99
GENERAL OPERATING ACCOUNT	247636	6/11/2026	SITEONE LANDSCAPE SUPPLY, LLC	26-02710	Chemicals	118.03	0 118.03
GENERAL OPERATING ACCOUNT	247637	6/11/2026	STAPLE, INC	26-00200	Blanket PO -Supplies	234.69	0 234.69
GENERAL OPERATING ACCOUNT	247639	6/11/2026	SHELLEY'S ENVIRONMENTAL SYSTEM	26-00117	Blanket for Sludge Hauling	64,605.78	0 64,605.78
GENERAL OPERATING ACCOUNT	247640	6/11/2026	TLD-SOUTHEAST, INC	26-02212	MSBU-Cimmaron Hills-Pond Spray	135.00	0 135.00
GENERAL OPERATING ACCOUNT	247640	6/11/2026	TLD-SOUTHEAST, INC	26-02213	MSBU-Martin Pl-Pond Spraying	110.00	0 110.00
GENERAL OPERATING ACCOUNT	247641	6/11/2026	T-MOBILE USA	26-00308	PIO/Strategic Service-Blanket	282.74	0 282.74
GENERAL OPERATING ACCOUNT	247642	6/11/2026	TRANSUNION RISK AND ALTERNATIV	26-00383	Communication Services-Blanket	995.05	0 995.05
GENERAL OPERATING ACCOUNT	247643	6/11/2026	ALLIED UNIVERSAL SECURITY SERV	26-00091	Security for Events	1,124.76	0 1,124.76
GENERAL OPERATING ACCOUNT	247643	6/11/2026	ALLIED UNIVERSAL SECURITY SERV	26-00732	Security for City Hall	2,336.04	0 2,336.04
GENERAL OPERATING ACCOUNT	247644	6/11/2026	U.S. BANK	26-00120	PD Copy Machine Lease	356.12	0 356.12
GENERAL OPERATING ACCOUNT	247645	6/11/2026	VETERANS OF FOREIGN WARS USA	26-05001	City payout to VFW April 2026	1,460.00	0 1,460.00
GENERAL OPERATING ACCOUNT	247646	6/11/2026	WAVEBREAKER POOLS LLC	26-01821	Pool Maintenance Services	4,166.50	0 4,166.50
GENERAL OPERATING ACCOUNT	247647	6/11/2026	WILCOM ELECTRICAL SYSTEMS, LLC	26-03032	NWRC Lighting Panel Replmt.	5,660.76	0 5,660.76
GENERAL OPERATING ACCOUNT	247648	6/11/2026	WINDSTAR LINES, INC	26-03892	Windstar Bussing- Camp Wewa	1,590.00	0 1,590.00
GENERAL OPERATING ACCOUNT	247649	6/11/2026	YOURIDGUARD, INC.	26-00323	Open PO EE YOURIDGUARD FY26	962.11	0 962.11
OPERATING ACCOUNT WIRES	905230	6/11/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	143.22	0 143.22
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-00072	operating supplies	466.45	0 466.45
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-00138	Blanket PO -Operating Supplies	1,069.35	0 1,069.35
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-00203	Supplies for repairs	61.83	0 61.83
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-00211	Blanket PO Equipment & Supply	463.62	0 463.62
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-00313	Blanket-Field Supplies	399.52	0 399.52
OPERATING ACCOUNT WIRES	905234	6/11/2026	LOWE'S	26-05352	REPLACEMENT REFRIDGERATOR FS 5	2,356.50	0 2,356.50
SYNOVUS BANK E-PAYMENTS	306255	6/11/2026	APOPKA PLAQUE AND TROPHY	26-05479	OATH OF OFFICE - SILVER METAL	360.00	0 360.00
SYNOVUS BANK E-PAYMENTS	306256	6/11/2026	CINTAS CORPORATION	26-01292	Uniforms	308.87	0 308.87
SYNOVUS BANK E-PAYMENTS	306256	6/11/2026	CINTAS CORPORATION	26-04329	Blanket PO for First Aid Suppl	182.92	0 182.92
SYNOVUS BANK E-PAYMENTS	306257	6/11/2026	CORE & MAIN LP	26-04013	Oil & Grease Equipment	311.12	0 311.12
SYNOVUS BANK E-PAYMENTS	306258	6/11/2026	CROWN SHREDDING, LLC	26-00557	CITYWIDE SHREDDING SERVICES	279.04	0 279.04
SYNOVUS BANK E-PAYMENTS	306259	6/11/2026	GALLS, LLC	26-00341	BLANKET PO Agency Footwear	364.96	0 364.96
SYNOVUS BANK E-PAYMENTS	306259	6/11/2026	GALLS, LLC	26-00343	BLANKET PO Duty Uniforms	743.92	0 743.92
SYNOVUS BANK E-PAYMENTS	306260	6/11/2026	LAKE JEM FARMS INC.	26-01830	Chemical / Fertilizer App	1,515.00	0 1,515.00
SYNOVUS BANK E-PAYMENTS	306261	6/11/2026	MERCER PEST CONTROL, INC.	26-00726	Pest Control City Wide	5,920.88	0 5,920.88
SYNOVUS BANK E-PAYMENTS	306262	6/11/2026	MILLIKAN BATTERY & ELECTRIC	26-00043	STOCK BATTERIES	1,165.50	0 1,165.50
SYNOVUS BANK E-PAYMENTS	306263	6/11/2026	ORLANDO FREIGHTLINER, INC.	26-01272	MISC FREIGHTLINER TRUCK PARTS	3,510.62	0 3,510.62
SYNOVUS BANK E-PAYMENTS	306263	6/11/2026	ORLANDO FREIGHTLINER, INC.	26-01331	STOCK PARTS FOR LARGE TRUCKS	133.72	0 133.72
SYNOVUS BANK E-PAYMENTS	306264	6/11/2026	SAFETY PRODUCTS INC	26-00702	Inventory items Blanket PO	408.00	0 408.00
SYNOVUS BANK E-PAYMENTS	306265	6/11/2026	PIRTEK ALTAMONTE SPRINGS	26-05360	Fire truck down A/C hoses.	633.98	0 633.98
SYNOVUS BANK E-PAYMENTS	306266	6/11/2026	CHALLENGER TEAMWEAR	26-00406	Blanket PO Soc & BB uniforms	0.70	0 0.70
SYNOVUS BANK E-PAYMENTS	306267	6/11/2026	HORIZON DISTRIBUTORS INC	26-00114	irrigation supplies	507.63	0 507.63
SYNOVUS BANK E-PAYMENTS	306267	6/11/2026	HORIZON DISTRIBUTORS INC	26-00717	Irrigation Supplies	837.94	0 837.94
GENERAL OPERATING ACCOUNT	247650	6/12/2026	GIS WEBTECH LLC	26-05469	GURU Annual Renewal	7,802.40	0 7,802.40
GENERAL OPERATING ACCOUNT	247651	6/12/2026	SHERMAN, BLANCHE	26-05511	Per Diem and Mileage	131.66	0 131.66
OPERATING ACCOUNT WIRES	905235	6/12/2026	LOWE'S	26-00203	Supplies for repairs	44.49	0 44.49
OPERATING ACCOUNT WIRES	905235	6/12/2026	LOWE'S	26-00882	Supplies for FCC,BDCC ACC	335.10	0 335.10
OPERATING ACCOUNT WIRES	905237	6/12/2026	SYNOVUS BANK	26-00174	Blanket Sr. Supplies	25.48	0 25.48
OPERATING ACCOUNT WIRES	905237	6/12/2026	SYNOVUS BANK	26-03729	Hotel Reservation FBC-LEO	51.04	0 51.04
OPERATING ACCOUNT WIRES	905237	6/12/2026	SYNOVUS BANK	26-03922	FBC-LEO Hotel Reservation	476.70	0 476.70
OPERATING ACCOUNT WIRES	905266	6/12/2026	HOME DEPOT CREDIT SERVICES	26-00202	Supplies for repairs	1,652.98	0 1,652.98
OPERATING ACCOUNT WIRES	905266	6/12/2026	HOME DEPOT CREDIT SERVICES	26-01571	MISCELLANEOUS SUPPLIES	126.90	0 126.90
POLICE CONFISCATED FUNDS	1077	6/12/2026	MOSES AND ROOTH IOTA	26-05454	Money Return	7,326.00	0 7,326.00
GENERAL OPERATING ACCOUNT	247652	6/15/2026	MASON, QUIANNA	26-04646	UTILITY REFUND	624.83	0 624.83
GENERAL OPERATING ACCOUNT	247653	6/16/2026	SMITH, DAYNA	26-05616	UTILITY REFUND	16.69	0 16.69

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GENERAL OPERATING ACCOUNT	247654	6/16/2026 FLYNN, GREGORY H	26-05540	UTILITY REFUND	108.77	0	108.77
GENERAL OPERATING ACCOUNT	247655	6/16/2026 FERLAND, CARL	26-05541	UTILITY REFUND	114.62	0	114.62
GENERAL OPERATING ACCOUNT	247656	6/16/2026 MERCADO, DAMARIS	26-05596	UTILITY REFUND	109.69	0	109.69
GENERAL OPERATING ACCOUNT	247657	6/16/2026 HOWARD, RICHARD	26-05603	UTILITY REFUND	215.00	0	215.00
GENERAL OPERATING ACCOUNT	247658	6/16/2026 RAMOS CRUZ, CARLOS VICENTE	26-05524	UTILITY REFUND	170.00	0	170.00
GENERAL OPERATING ACCOUNT	247659	6/16/2026 PMF APOPKA 1 LLC	26-05525	UTILITY REFUND	122.71	0	122.71
GENERAL OPERATING ACCOUNT	247660	6/16/2026 PROPERTY MANAGEMENT, ASSURED	26-05526	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247661	6/16/2026 NAZAIRE, JUNESE	26-05527	UTILITY REFUND	44.84	0	44.84
GENERAL OPERATING ACCOUNT	247662	6/16/2026 LOPEZ MORENO, BRAYAN STIVEN	26-05528	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247663	6/16/2026 CLASS, PRISCILLA	26-05529	UTILITY REFUND	40.31	0	40.31
GENERAL OPERATING ACCOUNT	247664	6/16/2026 LAND SEA HOMES	26-05530	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247665	6/16/2026 FITTS, GARY	26-05531	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247666	6/16/2026 407 IVESTOR GROUP LLC	26-05532	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247667	6/16/2026 GUARCAS AGUILAR, ANA VERONICA	26-05533	UTILITY REFUND	60.03	0	60.03
GENERAL OPERATING ACCOUNT	247668	6/16/2026 ROJAS MITECHELL, ZULAN M.	26-05534	UTILITY REFUND	28.97	0	28.97
GENERAL OPERATING ACCOUNT	247669	6/16/2026 GARY FITTS CONSTRUCTION	26-05535	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247670	6/16/2026 GARCES, PAOLA	26-05536	UTILITY REFUND	137.59	0	137.59
GENERAL OPERATING ACCOUNT	247671	6/16/2026 SFR ACQUISITIONS 4 LLC	26-05538	UTILITY REFUND	185.00	0	185.00
GENERAL OPERATING ACCOUNT	247672	6/16/2026 PEREZ, WENDI	26-05539	UTILITY REFUND	192.20	0	192.20
GENERAL OPERATING ACCOUNT	247673	6/16/2026 PRIEM, ANTHONY L	26-05542	UTILITY REFUND	68.48	0	68.48
GENERAL OPERATING ACCOUNT	247674	6/16/2026 2018-2 IH BORROWER LP	26-05543	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247675	6/16/2026 GUAN, HANCHAO	26-05544	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247676	6/16/2026 SANTUCCI, FRANK C	26-05545	UTILITY REFUND	170.00	0	170.00
GENERAL OPERATING ACCOUNT	247677	6/16/2026 WILSON, TINA	26-05546	UTILITY REFUND	82.82	0	82.82
GENERAL OPERATING ACCOUNT	247678	6/16/2026 ALCIN, SAINTE- ROSE	26-05547	UTILITY REFUND	244.29	0	244.29
GENERAL OPERATING ACCOUNT	247679	6/16/2026 GORYL, GWENDOLINE	26-05548	UTILITY REFUND	185.00	0	185.00
GENERAL OPERATING ACCOUNT	247680	6/16/2026 CAJUSTE, KERNY	26-05549	UTILITY REFUND	170.00	0	170.00
GENERAL OPERATING ACCOUNT	247681	6/16/2026 RODRIGUEZ VAZQUEZ, LIZA	26-05550	UTILITY REFUND	32.71	0	32.71
GENERAL OPERATING ACCOUNT	247682	6/16/2026 SEVERE, FLOR MARIA	26-05553	UTILITY REFUND	86.92	0	86.92
GENERAL OPERATING ACCOUNT	247683	6/16/2026 EDWARD TA, ETA CONSTRUCTION	26-05554	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247684	6/16/2026 HABITAT FOR HUMANITY	26-05555	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247685	6/16/2026 SPM 247 FLORIDA	26-05556	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247686	6/16/2026 LYNCH, KATHRINA	26-05557	UTILITY REFUND	20.00	0	20.00
GENERAL OPERATING ACCOUNT	247687	6/16/2026 GOMEZ, LORENA	26-05558	UTILITY REFUND	78.56	0	78.56
GENERAL OPERATING ACCOUNT	247688	6/16/2026 WILSON MANAGEMENT GROUP	26-05559	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247689	6/16/2026 TUNNEY, BONNIE B	26-05560	UTILITY REFUND	127.42	0	127.42
GENERAL OPERATING ACCOUNT	247690	6/16/2026 TOLL BROTHERS	26-05561	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247691	6/16/2026 TOLL BROTHERS	26-05562	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247692	6/16/2026 GUATAM REDDY, NANDYALA	26-05563	UTILITY REFUND	272.20	0	272.20
GENERAL OPERATING ACCOUNT	247693	6/16/2026 COLLET, JEANETTE	26-05564	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247694	6/16/2026 HOWELL, DAVID	26-05565	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247695	6/16/2026 TOLL BROTHERS	26-05566	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247696	6/16/2026 DRUMMOND, MELANIE	26-05567	UTILITY REFUND	220.78	0	220.78
GENERAL OPERATING ACCOUNT	247697	6/16/2026 MATTAMY HOMES USA	26-05568	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247698	6/16/2026 MATTAMY HOMES USA	26-05569	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247699	6/16/2026 HARTIZEN HOMES	26-05570	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247700	6/16/2026 THE COCA-COLA COMPANY	26-05571	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247701	6/16/2026 THE COCA-COLA COMPANY	26-05572	UTILITY REFUND	375.00	0	375.00
GENERAL OPERATING ACCOUNT	247702	6/16/2026 MI HOMES OF ORLANDO, LLC	26-05573	UTILITY REFUND	215.00	0	215.00
GENERAL OPERATING ACCOUNT	247703	6/16/2026 MI HOMES OF ORLANDO LLC	26-05574	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247704	6/16/2026 GOMEZ, ELIZABETH	26-05575	UTILITY REFUND	109.78	0	109.78
GENERAL OPERATING ACCOUNT	247705	6/16/2026 PARK SQUARE HOMES	26-05576	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247706	6/16/2026 HICKS, JAMES	26-05577	UTILITY REFUND	185.00	0	185.00
GENERAL OPERATING ACCOUNT	247707	6/16/2026 SIMONS, TAMEKA	26-05578	UTILITY REFUND	76.44	0	76.44
GENERAL OPERATING ACCOUNT	247708	6/16/2026 RODRIGUEZ BLANCO, YISMEL	26-05579	UTILITY REFUND	28.15	0	28.15
GENERAL OPERATING ACCOUNT	247709	6/16/2026 COLEY, LYNDALE	26-05580	UTILITY REFUND	58.53	0	58.53
GENERAL OPERATING ACCOUNT	247710	6/16/2026 NICHOLSON, SARA	26-05581	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247711	6/16/2026 MEDINA, NIA	26-05582	UTILITY REFUND	237.28	0	237.28
GENERAL OPERATING ACCOUNT	247712	6/16/2026 SURIFF, MARVIN A	26-05583	UTILITY REFUND	19.04	0	19.04
GENERAL OPERATING ACCOUNT	247713	6/16/2026 WILKINS, KELSEY	26-05584	UTILITY REFUND	134.38	0	134.38

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GENERAL OPERATING ACCOUNT	247714	6/16/2026	AGUIAR, LUCAS	26-05585	UTILITY REFUND	284.43	0	284.43
GENERAL OPERATING ACCOUNT	247715	6/16/2026	HPA BORROWER 2016-2 LLC	26-05586	UTILITY REFUND	77.96	0	77.96
GENERAL OPERATING ACCOUNT	247716	6/16/2026	KNESTAUT ROSSOW, VERGIE	26-05587	UTILITY REFUND	92.06	0	92.06
GENERAL OPERATING ACCOUNT	247717	6/16/2026	GOMEZ, KIRSI	26-05588	UTILITY REFUND	30.33	0	30.33
GENERAL OPERATING ACCOUNT	247718	6/16/2026	MAJIDK LLC	26-05589	UTILITY REFUND	212.20	0	212.20
GENERAL OPERATING ACCOUNT	247719	6/16/2026	JEX JR, EUGENE	26-05590	UTILITY REFUND	150.09	0	150.09
GENERAL OPERATING ACCOUNT	247720	6/16/2026	ELLIS, GINAVIA	26-05591	UTILITY REFUND	280.78	0	280.78
GENERAL OPERATING ACCOUNT	247721	6/16/2026	WEBER, ANDREA	26-05592	UTILITY REFUND	220.00	0	220.00
GENERAL OPERATING ACCOUNT	247722	6/16/2026	MI HOMES OF ORLANDO LLC	26-05593	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247723	6/16/2026	LIAN, ZONGRUN	26-05594	UTILITY REFUND	220.00	0	220.00
GENERAL OPERATING ACCOUNT	247724	6/16/2026	PENN, MICHEL	26-05595	UTILITY REFUND	170.00	0	170.00
GENERAL OPERATING ACCOUNT	247725	6/16/2026	WEITZNER, SCOTT	26-05597	UTILITY REFUND	215.00	0	215.00
GENERAL OPERATING ACCOUNT	247726	6/16/2026	CAC YAT, VICTOR	26-05598	UTILITY REFUND	171.99	0	171.99
GENERAL OPERATING ACCOUNT	247727	6/16/2026	NORRIS, BRITTNEY	26-05599	UTILITY REFUND	20.00	0	20.00
GENERAL OPERATING ACCOUNT	247728	6/16/2026	THEODORE, HOMENE M	26-05600	UTILITY REFUND	35.72	0	35.72
GENERAL OPERATING ACCOUNT	247729	6/16/2026	BENAVIDEZ, CHRISTOPHER	26-05601	UTILITY REFUND	38.55	0	38.55
GENERAL OPERATING ACCOUNT	247730	6/16/2026	PARKES, ANN MARIE	26-05602	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247731	6/16/2026	CEDENO, YASHIRA	26-05604	UTILITY REFUND	109.04	0	109.04
GENERAL OPERATING ACCOUNT	247732	6/16/2026	DE OLIVEIRA, MARIA CELIA	26-05605	UTILITY REFUND	131.60	0	131.60
GENERAL OPERATING ACCOUNT	247733	6/16/2026	MCMAHON, SERENA	26-05606	UTILITY REFUND	188.65	0	188.65
GENERAL OPERATING ACCOUNT	247734	6/16/2026	MATTAMY HOMES USA	26-05607	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247735	6/16/2026	SMITH, RAYMOND	26-05608	UTILITY REFUND	245.00	0	245.00
GENERAL OPERATING ACCOUNT	247736	6/16/2026	RIVERA, RALPH	26-05609	UTILITY REFUND	90.19	0	90.19
GENERAL OPERATING ACCOUNT	247737	6/16/2026	AMH DEVELOPMENT	26-05610	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247738	6/16/2026	AMH DEVELOPMENT	26-05611	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247739	6/16/2026	HERRERA, RICHARD	26-05612	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247740	6/16/2026	MANNING, ALOMA	26-05613	UTILITY REFUND	85.26	0	85.26
GENERAL OPERATING ACCOUNT	247741	6/16/2026	CRUZ, MELISSA	26-05614	UTILITY REFUND	50.00	0	50.00
GENERAL OPERATING ACCOUNT	247742	6/16/2026	ZIMMERMAN, NANCY	26-05615	UTILITY REFUND	50.00	0	50.00
GENERAL OPERATING ACCOUNT	247743	6/16/2026	ESPINOZA, CONCEPCION	26-05617	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247744	6/16/2026	DR HORTON	26-05618	UTILITY REFUND	60.00	0	60.00
GENERAL OPERATING ACCOUNT	247745	6/16/2026	GARCIA, JUAN J	26-05619	UTILITY REFUND	169.98	0	169.98
GENERAL OPERATING ACCOUNT	247746	6/16/2026	DR HORTON	26-05620	UTILITY REFUND	120.00	0	120.00
GENERAL OPERATING ACCOUNT	247747	6/16/2026	JOHN M HALL COMPANY	26-05621	UTILITY REFUND	5,780.43	0	5,780.43
GENERAL OPERATING ACCOUNT	247748	6/16/2026	SOUTHEAST WOODLANDS SERVICES	26-05622	UTILITY REFUND	1,980.35	0	1,980.35
GENERAL OPERATING ACCOUNT	247749	6/16/2026	ORLANDO CONSTRUCTION LLC	26-05623	UTILITY REFUND	2,316.65	0	2,316.65
GENERAL OPERATING ACCOUNT	247750	6/16/2026	BORROWER LLC, TRICON SFR 2024	26-04672	UTILITY REFUND	220.78	0	220.78
OPERATING ACCOUNT WIRES	905236	6/17/2026	PUBLIC RISK MANAGEMENT OF FL	26-05506	June 2026 Medical Insurance	860,463.00	0	860,463.00
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00137	Blanket PO -Operating Supplies	756.52	0	756.52
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00142	Small tools and Supplies	857.66	0	857.66
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00150	Noninventory Supplies-Meter	-270.25	0	-270.25
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00154	Noninventory Supplies	64.52	0	64.52
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00202	Supplies for repairs	2,152.30	0	2,152.30
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00245	Home Depot Blanket	146.96	0	146.96
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00299	Blanket PO for Supplies	228.41	0	228.41
OPERATING ACCOUNT WIRES	905265	6/17/2026	HOME DEPOT CREDIT SERVICES	26-00813	Supplies FCC,BDCC, ACC	356.70	0	356.70
GENERAL OPERATING ACCOUNT	247751	6/18/2026	A & C PRINTING	26-05337	Signage for APD Events	180.00	0	180.00
GENERAL OPERATING ACCOUNT	247752	6/18/2026	ACTION PROMOS AND EVENTS	26-02889	Slide for July 4th	2,400.00	0	2,400.00
GENERAL OPERATING ACCOUNT	247753	6/18/2026	ALL CLASS DRIVING TESTING LLC	26-05199	CDL Licenses	6,000.00	0	6,000.00
GENERAL OPERATING ACCOUNT	247755	6/18/2026	ALLIED UNIVERSAL CORPORATION	26-00923	Sodium Hypochlorite	8,766.81	0	8,766.81
GENERAL OPERATING ACCOUNT	247755	6/18/2026	ALLIED UNIVERSAL CORPORATION	26-00924	Drinking-Water Chemicals	27,415.53	0	27,415.53
GENERAL OPERATING ACCOUNT	247756	6/18/2026	ALL-RITE FENCE SERVICES LLC	26-04996	AAC Fence Repair	784.60	0	784.60
GENERAL OPERATING ACCOUNT	247757	6/18/2026	ALL SUNSHINE CRANE RENTAL CORP	26-01597	Crane services Blanket	1,375.00	0	1,375.00
GENERAL OPERATING ACCOUNT	247758	6/18/2026	ALYSA CLEANERS	26-00755	Blanket PO Alterations/Cleaning	119.50	0	119.50
GENERAL OPERATING ACCOUNT	247759	6/18/2026	AMAZING FRAMES USA INC	26-05336	shadow box Barger retirement	195.00	0	195.00
GENERAL OPERATING ACCOUNT	247760	6/18/2026	A & M FIRE AND SAFETY EQUIP	26-04316	Fire Extinguisher Inspection	1,179.00	0	1,179.00
GENERAL OPERATING ACCOUNT	247761	6/18/2026	ANNA MELNICK	26-05334	custom 16x20 plaque	320.00	0	320.00
GENERAL OPERATING ACCOUNT	247763	6/18/2026	A.O.K. TIRE MART	26-00156	MISCELLANEOUS TIRES-BLANKET	8,915.70	0	8,915.70
GENERAL OPERATING ACCOUNT	247764	6/18/2026	APOPKA BOTTLE & R.V.GAS CENTER	26-01216	Blanket PO for Propane	97.69	0	97.69
GENERAL OPERATING ACCOUNT	247765	6/18/2026	APOPKA FLORIST	26-02259	Blanket - Funeral Flowers	396.95	0	396.95

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GENERAL OPERATING ACCOUNT	247766	6/18/2026	APPLIED CONCEPTS, INC./STALKER	26-03576	Portable Moving Traffic Radar	10,850.00
GENERAL OPERATING ACCOUNT	247767	6/18/2026	ARTICA, BRYAN	26-05471	Training Reimbursement	780.00
GENERAL OPERATING ACCOUNT	247768	6/18/2026	BLD SERVICES, LLC	26-01523	Lateral Lining	124,854.18
GENERAL OPERATING ACCOUNT	247769	6/18/2026	BONE, SUSAN	26-05639	Travel and Per Diem	198.00
GENERAL OPERATING ACCOUNT	247770	6/18/2026	BONE, SUSAN	26-05641	Parking - FACC Conf. - Final	4.00
GENERAL OPERATING ACCOUNT	247771	6/18/2026	BOUND TREE MEDICAL, LLC.	26-00206	Blanket PO - Medical Supplies	30.18
GENERAL OPERATING ACCOUNT	247772	6/18/2026	CALL IT! INC	26-00004	Blanket PO FFB & BB Officials	1,944.00
GENERAL OPERATING ACCOUNT	247773	6/18/2026	Carter's Ace Hardware of Hunt	26-00205	Supplies for Repairs	55.73
GENERAL OPERATING ACCOUNT	247774	6/18/2026	CASTILLO, MIGUEL	26-05475	Mileage Reimbursement	12.91
GENERAL OPERATING ACCOUNT	247775	6/18/2026	CARTER'S ACE HARDWARE OF HUNT	26-00096	CenturyLink Phone Service	929.57
GENERAL OPERATING ACCOUNT	247776	6/18/2026	CHA CONSULTING, INC.	22-05754	Northwest WTP - GST	4,111.50
GENERAL OPERATING ACCOUNT	247777	6/18/2026	CHA CONSULTING, INC.	26-05350	Invoice payment needed	1,000.00
GENERAL OPERATING ACCOUNT	247778	6/18/2026	CHARTER COMMUNICATIONS HOLDING	26-00045	City Clinic Internet/Phone	232.21
GENERAL OPERATING ACCOUNT	247779	6/18/2026	CHARTER COMMUNICATIONS HOLDING	26-00261	Cable TV Services	261.00
GENERAL OPERATING ACCOUNT	247780	6/18/2026	WEIGHT - CHECK	26-05205	Lab Balance Calibration	450.00
GENERAL OPERATING ACCOUNT	247781	6/18/2026	CLARK, KATHLEEN	26-05518	Training Reimbursement	104.00
GENERAL OPERATING ACCOUNT	247782	6/18/2026	CLEAN ENERGY	26-01628	PO Clean Energy Fuel Island	2,000.00
GENERAL OPERATING ACCOUNT	247783	6/18/2026	CLERK OF THE COURT, ORANGE CO	26-02224	Code Enforc/Munic. Code Violat	10.00
GENERAL OPERATING ACCOUNT	247784	6/18/2026	REXEL OF AMERICA, LLC	26-03758	Studio 5000 Subscription	835.74
GENERAL OPERATING ACCOUNT	247785	6/18/2026	CORNERSTONE H2O LLC	26-01835	Gearbox rebuild	10,192.00
GENERAL OPERATING ACCOUNT	247786	6/18/2026	CPH CONSULTING, LLC	25-05585	TDT- AMP Design Services	19,705.25
GENERAL OPERATING ACCOUNT	247787	6/18/2026	CPH CONSULTING, LLC	25-06203	Civil Design of the Soccer Pad	15,813.40
GENERAL OPERATING ACCOUNT	247788	6/18/2026	CPH CONSULTING, LLC	26-04779	TDT Grant- Softball Quad Dsgn	25,838.00
GENERAL OPERATING ACCOUNT	247789	6/18/2026	DANUS UTILITIES, INC.	26-04485	LS 37 Rehabilitation	45,012.00
GENERAL OPERATING ACCOUNT	247790	6/18/2026	DANUS UTILITIES, INC.	26-04558	Lift Station 4 Rehabilitation	29,787.50
GENERAL OPERATING ACCOUNT	247791	6/18/2026	DANUS UTILITIES, INC.	26-04949	Urgent MH Repair - Keene	6,835.00
GENERAL OPERATING ACCOUNT	247792	6/18/2026	DAVEY TREE EXPERT COMPANY	26-00767	Mowing Contract	400.00
GENERAL OPERATING ACCOUNT	247793	6/18/2026	DAVEY TREE EXPERT COMPANY	26-01592	Tree Pruning and Removal	1,900.00
GENERAL OPERATING ACCOUNT	247794	6/18/2026	DAVEY TREE EXPERT COMPANY	26-04614	Tree Pruning and Removal	10,700.00
GENERAL OPERATING ACCOUNT	247795	6/18/2026	DELL MARKETING L.P.	26-03531	Dell Pro Max 16 Plus MB16250	3,172.80
GENERAL OPERATING ACCOUNT	247796	6/18/2026	DEYOUNG LAW FIRM, P.A.	26-00291	PD LEGAL ADVISOR 2025-26	9,029.50
GENERAL OPERATING ACCOUNT	247797	6/18/2026	DUVAL FORD	26-00739	Brush Truck	86,803.00
GENERAL OPERATING ACCOUNT	247798	6/18/2026	ENTERTAINMENT RETAIL	26-03985	Blanket PO - FF UNIFORMS	706.00
GENERAL OPERATING ACCOUNT	247799	6/18/2026	EVOQUA WATER TECHNOLOGIES LLC	26-00058	Chemical for Odor Control	22,026.22
GENERAL OPERATING ACCOUNT	247800	6/18/2026	FARM CITY, INC	26-00269	Canine food - BLANKET	403.85
GENERAL OPERATING ACCOUNT	247801	6/18/2026	FASTENAL COMPANY	26-00398	Operating Supplies	327.75
GENERAL OPERATING ACCOUNT	247802	6/18/2026	FAST SIGNS	26-03538	Code Enforcement Sign	800.29
GENERAL OPERATING ACCOUNT	247803	6/18/2026	FCX, LLC	26-00754	Blanket PO courier CJIS Docs	136.00
GENERAL OPERATING ACCOUNT	247804	6/18/2026	FEDERAL EASTERN INTERNATIONAL	26-00905	BLANKET PO 5YR BALLISTIC VEST	2,950.00
GENERAL OPERATING ACCOUNT	247805	6/18/2026	FISHER SCIENTIFIC	26-00081	Operational Lab Supplies	402.07
GENERAL OPERATING ACCOUNT	247806	6/18/2026	FISHER SCIENTIFIC	26-00219	Blanket PO -Firefighter PPE	16,805.00
GENERAL OPERATING ACCOUNT	247807	6/18/2026	FL MUNICIPAL INSURANCE TRUST	26-05461	1ST QTR DEDUCTIBLE BILLING	9,784.46
GENERAL OPERATING ACCOUNT	247808	6/18/2026	FLORIDA CENTRAL RAILROAD CO IN	26-05376	APOP-61-159	1,497.32
GENERAL OPERATING ACCOUNT	247809	6/18/2026	FLORIDA DEPT - LAW ENFORCEMENT	26-01076	FDLE Background Fingerprinting	1,263.00
GENERAL OPERATING ACCOUNT	247810	6/18/2026	FORTILINE, INC	26-00700	INVENTORY ITEMS	2,402.80
GENERAL OPERATING ACCOUNT	247811	6/18/2026	GEM SUPPLY	26-02708	Trash Bags	989.72
GENERAL OPERATING ACCOUNT	247812	6/18/2026	GLOBAL INDUSTRIAL EQUIPMENT	26-04957	Pipe rack	3,268.00
GENERAL OPERATING ACCOUNT	247813	6/18/2026	GRAINGER	26-00391	Admin supplies	241.38
GENERAL OPERATING ACCOUNT	247814	6/18/2026	GRAINGER	26-00707	Inventory items blanket PO	755.76
GENERAL OPERATING ACCOUNT	247815	6/18/2026	WHITE CAP, LP	26-00113	Operating Supplies	748.35
GENERAL OPERATING ACCOUNT	247816	6/18/2026	IN-SITU, INC.	26-05192	Water Quality Sonde-3151	7,117.94
GENERAL OPERATING ACCOUNT	247817	6/18/2026	IN-SITU, INC.	26-05457	May Payment for HydroView	24.16
GENERAL OPERATING ACCOUNT	247818	6/18/2026	IN-SITU, INC.	26-05464	12-Month HydroVu Usage	366.12
GENERAL OPERATING ACCOUNT	247819	6/18/2026	JOHNSON BUILT, INC.	26-00512	PD Misc. Cabling Work	536.00
GENERAL OPERATING ACCOUNT	247820	6/18/2026	KNAPP, SEAN	26-05627	PARKING REIMBURSEMENT	96.00
GENERAL OPERATING ACCOUNT	247821	6/18/2026	L7 CONSTRUCTION INC	25-00933	ITB 2024-A-41 NWRC WRF Ex	120,063.56
GENERAL OPERATING ACCOUNT	247822	6/18/2026	LAKE TIRE & AUTO	26-00090	STOCK TIRES FOR CITY VEHICLES	5,862.11
GENERAL OPERATING ACCOUNT	247823	6/18/2026	LIU, MORGAN	26-05356	Mileage reimbursement	7.69
GENERAL OPERATING ACCOUNT	247824	6/18/2026	MAX SERVICE AIR AND HEAT, LLC	26-05168	Replace 3 Mini-Split AC @ NWRC	32,280.00
GENERAL OPERATING ACCOUNT	247825	6/18/2026	MES SERVICE COMPANY LLC	26-00222	Blanket PO - HURST Repairs	536.20

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GENERAL OPERATING ACCOUNT	247812	6/18/2026	MES SERVICE COMPANY LLC	26-01016	Blanket Patrol Duty Uniforms	91.38	0	91.38
GENERAL OPERATING ACCOUNT	247812	6/18/2026	MES SERVICE COMPANY LLC	26-01102	Blanket Support Duty Uniforms	280.00	0	280.00
GENERAL OPERATING ACCOUNT	247812	6/18/2026	MES SERVICE COMPANY LLC	26-05342	Department ASP Baton update	20,288.00	0	20,288.00
GENERAL OPERATING ACCOUNT	247812	6/18/2026	MES SERVICE COMPANY LLC	26-05344	Metal Duty Belt Upgrade	2,227.50	0	2,227.50
GENERAL OPERATING ACCOUNT	247813	6/18/2026	MID FLORIDA MATERIALS	26-00592	Debris and Roll offs	717.20	0	717.20
GENERAL OPERATING ACCOUNT	247813	6/18/2026	MID FLORIDA MATERIALS	26-01111	Yard and Bulky waste disposal.	3,510.23	0	3,510.23
GENERAL OPERATING ACCOUNT	247814	6/18/2026	MOOVE NA DISTRIBUTION, LLC	26-04782	City Hydraulic oil Inv	2,215.23	0	2,215.23
GENERAL OPERATING ACCOUNT	247815	6/18/2026	MOTOROLA SOLUTIONS, INC	26-05385	Base Station Antenna Replace	10,032.00	0	10,032.00
GENERAL OPERATING ACCOUNT	247817	6/18/2026	MULLINAX FORD	26-01509	FORD PARTS AND REPAIRS	3,809.48	0	3,809.48
GENERAL OPERATING ACCOUNT	247818	6/18/2026	NORTH AMERICA FIRE EQUIPMENT C	26-00226	Blanket PO - Tower Equipment	1,243.16	0	1,243.16
GENERAL OPERATING ACCOUNT	247819	6/18/2026	ORANGE COUNTY BOARD OF CTY COM	26-05462	OC EPD NPDES - MS4 interlocal	4,115.00	0	4,115.00
GENERAL OPERATING ACCOUNT	247820	6/18/2026	ORLANDO DODGE INC.	26-01236	PARTS & REPAIRS ON VEHICLES	1,604.00	0	1,604.00
GENERAL OPERATING ACCOUNT	247821	6/18/2026	PEOPLE READY, INC	26-01564	Temporary Labor	38,149.02	0	38,149.02
GENERAL OPERATING ACCOUNT	247822	6/18/2026	PIEDMONT ANIMAL HOSPITAL	26-01082	Canine Vet Care	299.69	0	299.69
GENERAL OPERATING ACCOUNT	247823	6/18/2026	POTES PRINT DBA C E T SHIRTS	26-03972	Employee Uniforms	176.75	0	176.75
GENERAL OPERATING ACCOUNT	247824	6/18/2026	PREMIERE JANITORIAL SUPPLY	26-00704	Inventory items blanket PO	636.25	0	636.25
GENERAL OPERATING ACCOUNT	247825	6/18/2026	PRO TINT & CAR AUDIO	26-04792	WINDOW TINTING - FS #06	540.00	0	540.00
GENERAL OPERATING ACCOUNT	247826	6/18/2026	PSYTEGRITY, LLC	26-01956	BLANKET DEPARTMENT PSYCHS	900.00	0	900.00
GENERAL OPERATING ACCOUNT	247827	6/18/2026	PUBLIX SUPER MARKETS, INC.	26-01312	Blanket-PD Hosting Events	83.50	0	83.50
GENERAL OPERATING ACCOUNT	247828	6/18/2026	QUADIENT LEASING USA, INC.	26-00576	Mail Machine Lease	580.83	0	580.83
GENERAL OPERATING ACCOUNT	247829	6/18/2026	RAFTELIS FINANCIAL CONSULTANTS	26-05139	Stormwater Data/Roll bill 2026	5,125.00	0	5,125.00
GENERAL OPERATING ACCOUNT	247830	6/18/2026	RANDALL MECHANICAL, INC.	26-00110	Fire Inspection & monitoring	775.00	0	775.00
GENERAL OPERATING ACCOUNT	247830	6/18/2026	RANDALL MECHANICAL, INC.	26-00111	Fire Sprinkler & alarm repairs	387.14	0	387.14
GENERAL OPERATING ACCOUNT	247831	6/18/2026	Red Wing Brands of America,INC	26-02873	SAFETY FOOTWEAR	175.00	0	175.00
GENERAL OPERATING ACCOUNT	247834	6/18/2026	ROLLKALL TECHNOLOGIES, LLC	26-00908	CRA Community Policing Program	8,068.20	0	8,068.20
GENERAL OPERATING ACCOUNT	247835	6/18/2026	SHARBONO, BRIAN	26-05515	Training Reimbursement	15.00	0	15.00
GENERAL OPERATING ACCOUNT	247836	6/18/2026	SHI INTERNATIONAL CORP.	26-05485	MaaS360 Renewal	14,937.60	0	14,937.60
GENERAL OPERATING ACCOUNT	247837	6/18/2026	SHINING ON SAFETY, LLC	26-05159	Blanket Hats/embroidery	333.35	0	333.35
GENERAL OPERATING ACCOUNT	247838	6/18/2026	SOUTHERN SEWER EQUIPMENT	26-01074	MISCELLANEOUS REPAIRS & PARTS	39,836.72	0	39,836.72
GENERAL OPERATING ACCOUNT	247839	6/18/2026	SOUTHEAST DRILLING SERVICES	24-05561	ITB-2024-A-63 Ply Reg Well #3	91,556.25	0	91,556.25
GENERAL OPERATING ACCOUNT	247840	6/18/2026	S & S WORLDWIDE, INC.	26-01952	Supplies for BDCC Winter/Summe	162.81	0	162.81
GENERAL OPERATING ACCOUNT	247841	6/18/2026	STA CON, LLC	26-02418	SCADA Panels (6) 8019	92,688.00	0	92,688.00
GENERAL OPERATING ACCOUNT	247842	6/18/2026	STEP ONE AUTOMOTIVE	26-01783	Purchase of new marked vehicle	43,881.68	0	43,881.68
GENERAL OPERATING ACCOUNT	247842	6/18/2026	STEP ONE AUTOMOTIVE	26-02803	Purchase of Explorer ST	43,043.45	0	43,043.45
GENERAL OPERATING ACCOUNT	247842	6/18/2026	STEP ONE AUTOMOTIVE	26-02804	Purchase of Dodge Durango GT	35,745.35	0	35,745.35
GENERAL OPERATING ACCOUNT	247843	6/18/2026	ST JOHNS TURF CARE	26-04956	ORDER PARTS FOR MOWER	3,260.48	0	3,260.48
GENERAL OPERATING ACCOUNT	247844	6/18/2026	STRICKLAND, ANTONIO	26-05496	Mileage reimbursement	2.03	0	2.03
GENERAL OPERATING ACCOUNT	247846	6/18/2026	SHELLEY'S ENVIRONMENTAL SYSTEM	26-00117	Blanket for Sludge Hauling	53,903.94	0	53,903.94
GENERAL OPERATING ACCOUNT	247846	6/18/2026	SHELLEY'S ENVIRONMENTAL SYSTEM	26-01019	Sewer Debris Dumping	950.00	0	950.00
GENERAL OPERATING ACCOUNT	247847	6/18/2026	T-MOBILE USA	26-00100	Cell Data For GPS & iPad Servi	1,827.59	0	1,827.59
GENERAL OPERATING ACCOUNT	247847	6/18/2026	T-MOBILE USA	26-00733	Cellular Data Service	5,261.50	0	5,261.50
GENERAL OPERATING ACCOUNT	247848	6/18/2026	TRADEMARK PRESS SOLUTIONS INC.	26-01595	Blanket Agency Business Cards	180.00	0	180.00
GENERAL OPERATING ACCOUNT	247849	6/18/2026	TYLER TECHNOLOGIES, INC.	25-05401	ERP SYSTEM SAAS AND IMPLEMENTA	11,148.56	0	11,148.56
GENERAL OPERATING ACCOUNT	247850	6/18/2026	USA BLUE BOOK	26-00705	Inventory items blanket PO	218.40	0	218.40
GENERAL OPERATING ACCOUNT	247851	6/18/2026	VMAK CORP	26-05200	Door Hangers and Tags	756.52	0	756.52
GENERAL OPERATING ACCOUNT	247851	6/18/2026	VMAK CORP	26-05494	BUSINESS CARDS - K FUNKE	80.56	0	80.56
GENERAL OPERATING ACCOUNT	247852	6/18/2026	WHITEHEAD, CHARLES	26-05497	Mileage reimbursement	39.73	0	39.73
GENERAL OPERATING ACCOUNT	247853	6/18/2026	WHITE, MYRNA	26-05626	SPACE REPURCHASE	1,245.00	0	1,245.00
GENERAL OPERATING ACCOUNT	247854	6/18/2026	WILCOM ELECTRICAL SYSTEMS, LLC	26-03032	NWRC Lighting Panel Replmt.	5,238.00	0	5,238.00
GENERAL OPERATING ACCOUNT	247855	6/18/2026	SHERWIN WILLIAMS	26-01214	Paint supplies	116.73	0	116.73
GENERAL OPERATING ACCOUNT	247856	6/18/2026	WILLIAMS CONSTRUCTION & DEVELO	26-01566	RRAP 2025-36 CALVIN ALEXANDER	30,000.00	0	30,000.00
GENERAL OPERATING ACCOUNT	247856	6/18/2026	WILLIAMS CONSTRUCTION & DEVELO	26-02292	RRAP 2025-07 MARCUS GRIFFIN	15,558.00	0	15,558.00
GENERAL OPERATING ACCOUNT	247856	6/18/2026	WILLIAMS CONSTRUCTION & DEVELO	26-04537	RRAP 2025-20 KITRINA JACKSON	3,500.00	0	3,500.00
GENERAL OPERATING ACCOUNT	247857	6/18/2026	WINDSTAR LINES, INC	26-03891	Bus Transportation Summer Camp	1,545.00	0	1,545.00
GENERAL OPERATING ACCOUNT	247857	6/18/2026	WINDSTAR LINES, INC	26-03895	BDCC Bus Transport Summer Camp	1,802.50	0	1,802.50
GENERAL OPERATING ACCOUNT	247858	6/18/2026	WRIGHT-PIERCE	26-03970	I&I Study-3410	11,676.32	0	11,676.32
GENERAL OPERATING ACCOUNT	247859	6/18/2026	TRANSUNION RISK AND ALTERNATIV	26-00383	Communication Services-Blanket	3.00	0	3.00
SYNOVUS BANK E-PAYMENTS	306268	6/18/2026	APOPKA ACE HARDWARE & LUMBER I	26-00231	Small tools and supplies	158.90	0	158.90
SYNOVUS BANK E-PAYMENTS	306269	6/18/2026	CINTAS CORPORATION	26-01292	Uniforms	613.56	0	613.56
SYNOVUS BANK E-PAYMENTS	306269	6/18/2026	CINTAS CORPORATION	26-04995	First Aid Cabintes Maintenance	16.06	0	16.06

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SYNOVUS BANK E-PAYMENTS	306270	6/18/2026	CORE & MAIN LP	26-00741	Inventory items	3,959.85	0	3,959.85
SYNOVUS BANK E-PAYMENTS	306271	6/18/2026	DANA SAFETY SUPPLY, INC.	26-02253	Purchase of handheld FLIRs	3,594.51	0	3,594.51
SYNOVUS BANK E-PAYMENTS	306272	6/18/2026	FLORIDA ARMATURE WORKS, INC.	26-04764	Motor Repair	7,213.71	0	7,213.71
SYNOVUS BANK E-PAYMENTS	306272	6/18/2026	FLORIDA ARMATURE WORKS, INC.	26-04767	Motor Repair	3,476.61	0	3,476.61
SYNOVUS BANK E-PAYMENTS	306273	6/18/2026	GALLS, LLC	26-00343	BLANKET PO Duty Uniforms	185.98	0	185.98
SYNOVUS BANK E-PAYMENTS	306274	6/18/2026	MILLIKAN BATTERY & ELECTRIC	26-00520	CITY VEHICLE BATTERIES	116.50	0	116.50
SYNOVUS BANK E-PAYMENTS	306275	6/18/2026	ORLANDO FREIGHTLINER, INC.	26-01331	STOCK PARTS FOR LARGE TRUCKS	1,254.90	0	1,254.90
SYNOVUS BANK E-PAYMENTS	306276	6/18/2026	SAFETY PRODUCTS INC	26-00702	Inventory items Blanket PO	136.80	0	136.80
SYNOVUS BANK E-PAYMENTS	306277	6/18/2026	TRAIL SAW & MOWER SERVICE, INC	26-01277	Mower and edger blades	448.80	0	448.80
SYNOVUS BANK E-PAYMENTS	306278	6/18/2026	HORIZON DISTRIBUTORS INC	26-00717	Irrigation Supplies	60.03	0	60.03
GENERAL OPERATING ACCOUNT	247860	6/22/2026	TAVERAS DELAVANDIER, HILDA	26-02119	UTILITY REFUND	170.00	0	170.00
GENERAL OPERATING ACCOUNT	247861	6/22/2026	DJ'S UNLIMITED OF FLORIDA	26-04790	Memorial Day DJ	350.00	0	350.00
GENERAL OPERATING ACCOUNT	247862	6/22/2026	WASTE MANAGEMENT ORLANDO	26-00393	debris tipping fees	2,068.92	0	2,068.92
GENERAL OPERATING ACCOUNT	247863	6/22/2026	ORLANDO SENTINEL	26-02430	Blanket Purchase Order	2,081.00	0	2,081.00
OPERATING ACCOUNT WIRES	905238	6/22/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	62,815.13	0	62,815.13
OPERATING ACCOUNT WIRES	905239	6/22/2026	DUKE ENERGY	26-00910	Warehouse Electric Bills	20.75	0	20.75
OPERATING ACCOUNT WIRES	905239	6/22/2026	DUKE ENERGY	26-00918	Blanket PO - Utility Charges	888.90	0	888.90
OPERATING ACCOUNT WIRES	905239	6/22/2026	DUKE ENERGY	26-00930	Fountain Electricity	398.91	0	398.91
OPERATING ACCOUNT WIRES	905239	6/22/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	55.87	0	55.87
OPERATING ACCOUNT WIRES	905240	6/22/2026	DUKE ENERGY	26-00931	PO for invoices for FY26	1,097.04	0	1,097.04
OPERATING ACCOUNT WIRES	905241	6/22/2026	DUKE ENERGY	26-00928	Communications Utility Service	1,360.78	0	1,360.78
OPERATING ACCOUNT WIRES	905242	6/22/2026	DUKE ENERGY	26-00909	Electric Bill Payments	10,453.31	0	10,453.31
OPERATING ACCOUNT WIRES	905243	6/22/2026	DUKE ENERGY	26-00927	PD Utility Services	100.99	0	100.99
OPERATING ACCOUNT WIRES	905244	6/22/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	97.95	0	97.95
OPERATING ACCOUNT WIRES	905245	6/22/2026	DUKE ENERGY	26-00911	Electricity	572.92	0	572.92
OPERATING ACCOUNT WIRES	905246	6/22/2026	DUKE ENERGY	26-00918	Blanket PO - Utility Charges	752.80	0	752.80
OPERATING ACCOUNT WIRES	905248	6/22/2026	DUKE ENERGY	26-00925	Duke Engery - Camp Wewa 3614	981.05	0	981.05
OPERATING ACCOUNT WIRES	905248	6/22/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	22,881.91	0	22,881.91
OPERATING ACCOUNT WIRES	905248	6/22/2026	DUKE ENERGY	26-01512	East Kelly Park MSBU Str Lgts	6,840.62	0	6,840.62
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-00909	Electric Bill Payments	86.88	0	86.88
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-00925	Duke Engery - Camp Wewa 3614	586.58	0	586.58
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-00927	PD Utility Services	24.14	0	24.14
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	16,271.25	0	16,271.25
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-00930	Fountain Electricity	2,963.07	0	2,963.07
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-01511	Avian Pointe Str Lgts FY25/26	4,241.83	0	4,241.83
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-01515	Winding Meadows MSBU	2,472.60	0	2,472.60
OPERATING ACCOUNT WIRES	905250	6/22/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	2,564.94	0	2,564.94
OPERATING ACCOUNT WIRES	905255	6/22/2026	APOPKA PROFESSIONAL FIREFIGHT	26-05687	FD Union Dues May 2026	5,027.08	0	5,027.08
OPERATING ACCOUNT WIRES	905256	6/22/2026	INTERNAL REVENUE SERVICE	26-05684	ACH PAYROLL TAX W/E 06/13/26	466,879.35	0	466,879.35
OPERATING ACCOUNT WIRES	905257	6/22/2026	APOPKA FIREFIGHTERS ASSOC.	26-05686	FD Assoc Dues May 2026	360.00	0	360.00
OPERATING ACCOUNT WIRES	905258	6/22/2026	APOPKA POLICE OFFICERS ASSOC	26-05688	PD Union May 2026	324.30	0	324.30
OPERATING ACCOUNT WIRES	905259	6/22/2026	EMPOWER ANNUITY INSURANCE CO.	26-05689	PRUDENTIAL RETIREMENT 06/13/26	517,602.96	0	517,602.96
OPERATING ACCOUNT WIRES	905260	6/22/2026	EXPERTPAY	26-05682	CHILD SUPPORT W/E 06/13/26	2,398.91	0	2,398.91
OPERATING ACCOUNT WIRES	905261	6/22/2026	VOYA INSTITUTIONAL TRUST CO.	26-05683	457 CONTRIBUTION W/E 06/13/26	30,217.22	0	30,217.22
OPERATING ACCOUNT WIRES	905262	6/22/2026	VOYA INSTITUTIONAL TRUST CO.	26-05685	401A CONTRIBUTION W/E 06/13/26	2,669.73	0	2,669.73
OPERATING ACCOUNT WIRES	905268	6/23/2026	ORANGE COUNTY COMPTROLLER	26-05664	Orange CO Public Service Tax	27,580.69	0	27,580.69
GENERAL OPERATING ACCOUNT	247864	6/25/2026	ADVANCED DATA PROCESSING INC	26-00235	Blanket PO - EMS Billing	12,021.77	0	12,021.77
GENERAL OPERATING ACCOUNT	247865	6/25/2026	ADVENTHEALTH CENTRA CARE	26-00290	CENTRA CARE MEDICAL SERVICES	1,081.00	0	1,081.00
GENERAL OPERATING ACCOUNT	247866	6/25/2026	AIRGAS USA, LLC	26-00306	Oxygen & Cylinder Rental	454.68	0	454.68
GENERAL OPERATING ACCOUNT	247867	6/25/2026	ALLIED UNIVERSAL CORPORATION	26-00924	Drinking-Water Chemicals	7,071.15	0	7,071.15
GENERAL OPERATING ACCOUNT	247868	6/25/2026	ALL VALLEY HOSE AND INDUSTRIAL	26-00025	HOSE & FITTINGS FOR BIG TRUCKS	165.86	0	165.86
GENERAL OPERATING ACCOUNT	247869	6/25/2026	Alpha Beta Sigma Omega	26-05699	ACC Facility Deposit Refund	500.00	0	500.00
GENERAL OPERATING ACCOUNT	247870	6/25/2026	A & M FIRE AND SAFETY EQUIP	26-04316	Fire Extinguisher Inspection	1,556.00	0	1,556.00
GENERAL OPERATING ACCOUNT	247871	6/25/2026	A.O.K. TIRE MART	26-00156	MISCELLANEOUS TIRES-BLANKET	1,568.50	0	1,568.50
GENERAL OPERATING ACCOUNT	247871	6/25/2026	A.O.K. TIRE MART	26-00935	Inventory Tires and Recaps	3,735.00	0	3,735.00
GENERAL OPERATING ACCOUNT	247872	6/25/2026	AQUASOL COMMERCIAL CHEMICAL, I	26-01980	Pool & Splashpad Chemicals	3,166.45	0	3,166.45
GENERAL OPERATING ACCOUNT	247873	6/25/2026	ARROWSMITH, J.W.	26-00185	COUNCIL RETIREMENT FY2026	575.00	0	575.00
GENERAL OPERATING ACCOUNT	247874	6/25/2026	ATLAS SYSTEMS, INC.	26-05636	Mitel 6940 IP Phones	5,682.50	0	5,682.50
GENERAL OPERATING ACCOUNT	247875	6/25/2026	BOUND TREE MEDICAL, LLC.	26-00206	Blanket PO - Medical Supplies	4,373.21	0	4,373.21
GENERAL OPERATING ACCOUNT	247876	6/25/2026	BROWNLOW, LAUREN	26-05700	Pavilion Refund-Brownlow	84.55	0	84.55

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GENERAL OPERATING ACCOUNT	247877	6/25/2026	Carter's Ace Hardware of Hunt	26-00205	Supplies for Repairs	33.34	0 33.34
GENERAL OPERATING ACCOUNT	247878	6/25/2026	CASCADE FOUNTAIN	26-04997	NWRC Fountain Repair	8,120.28	0 8,120.28
GENERAL OPERATING ACCOUNT	247879	6/25/2026	CITY ELECTRIC SUPPLY CO.	26-00212	Electrical supplies for repair	289.08	0 289.08
GENERAL OPERATING ACCOUNT	247880	6/25/2026	CONTROL SPECIALISTS	26-00035	Traffic Signal Maintenance	5,076.50	0 5,076.50
GENERAL OPERATING ACCOUNT	247881	6/25/2026	CORREA, WANDA	26-05694	Deposit Refund for BDCC	100.00	0 100.00
GENERAL OPERATING ACCOUNT	247882	6/25/2026	CRUZ, FRANCIMAR	26-05698	Deposit Refund for BDCC	100.00	0 100.00
GENERAL OPERATING ACCOUNT	247883	6/25/2026	CUMMINS, INC.	26-01812	PARTS & REPAIRS ON LARGE TRUCK	1,545.89	0 1,545.89
GENERAL OPERATING ACCOUNT	247884	6/25/2026	DAN NEWLIN INJURY ATTORNEYS	26-05692	PRR- Refund- No Longer Needed	20.18	0 20.18
GENERAL OPERATING ACCOUNT	247885	6/25/2026	DAVEY TREE EXPERT COMPANY	26-00761	Blank-Sod Install Services	1,349.99	0 1,349.99
GENERAL OPERATING ACCOUNT	247885	6/25/2026	DAVEY TREE EXPERT COMPANY	26-04614	Tree Pruning and Removal	2,610.00	0 2,610.00
GENERAL OPERATING ACCOUNT	247886	6/25/2026	ENCO UTILITY SERVICES FLORIDA	26-00369	UTILITY BILL PRINT & POSTAGE	2,851.07	0 2,851.07
GENERAL OPERATING ACCOUNT	247887	6/25/2026	ENVIRONMENTAL PRODUCTS GROUP	26-00529	MISCELLANEOUS TRUCK PARTS	4,470.26	0 4,470.26
GENERAL OPERATING ACCOUNT	247888	6/25/2026	EVOQUA WATER TECHNOLOGIES LLC	26-00058	Chemical for Odor Control	7,754.37	0 7,754.37
GENERAL OPERATING ACCOUNT	247889	6/25/2026	FACILITY GATEWAY CORPORATION	26-04781	UPS Battery Replacement	1,262.94	0 1,262.94
GENERAL OPERATING ACCOUNT	247889	6/25/2026	FACILITY GATEWAY CORPORATON	26-05662	Harmon Tower UPS Maintenance	2,611.28	0 2,611.28
GENERAL OPERATING ACCOUNT	247890	6/25/2026	FAST SIGNS	26-04553	Updated Signage	2,193.15	0 2,193.15
GENERAL OPERATING ACCOUNT	247890	6/25/2026	FAST SIGNS	26-05152	Magnetic name tags	60.00	0 60.00
GENERAL OPERATING ACCOUNT	247890	6/25/2026	FAST SIGNS	26-05183	Banner for Youth Commission	145.00	0 145.00
GENERAL OPERATING ACCOUNT	247891	6/25/2026	FEDEX	26-00366	UB Lockbox Return Mail	9.28	0 9.28
GENERAL OPERATING ACCOUNT	247892	6/25/2026	FLASH-RITE, INC.	26-05460	Flash Rite- Barricades	811.00	0 811.00
GENERAL OPERATING ACCOUNT	247893	6/25/2026	FLAT RATE SOLUTIONS	26-00902	CITY WINDSHIELDS AND REPAIRS	115.93	0 115.93
GENERAL OPERATING ACCOUNT	247894	6/25/2026	FLORIDA COAST EQUIPMENT	26-00519	MISCELLANEOUS MOWER PARTS	3,711.19	0 3,711.19
GENERAL OPERATING ACCOUNT	247895	6/25/2026	FORTILINE, INC	26-00700	INVENTORY ITEMS	4,659.30	0 4,659.30
GENERAL OPERATING ACCOUNT	247896	6/25/2026	FW FLEET CLEAN, LLC	26-01350	Sant. truck maintenance wash	3,917.73	0 3,917.73
GENERAL OPERATING ACCOUNT	247897	6/25/2026	GLENN JOINER & SON INC.	26-00094	STOCK VEHICLE PARTS	199.60	0 199.60
GENERAL OPERATING ACCOUNT	247897	6/25/2026	GLENN JOINER & SON INC.	26-00868	MISCELLANEOUS VEHICLE PARTS	336.95	0 336.95
GENERAL OPERATING ACCOUNT	247898	6/25/2026	GRAINGER	26-00687	MISCELLANEOUS PARTS & SUPPLIES	818.87	0 818.87
GENERAL OPERATING ACCOUNT	247898	6/25/2026	GRAINGER	26-00688	STOCK VEHICLE PARTS	7,539.61	0 7,539.61
GENERAL OPERATING ACCOUNT	247898	6/25/2026	GRAINGER	26-00707	Inventory items blanket PO	3,627.58	0 3,627.58
GENERAL OPERATING ACCOUNT	247899	6/25/2026	HEALTHCARE ENVIRONMENTAL SERV	26-00143	Biohazard Waste Disposal	70.00	0 70.00
GENERAL OPERATING ACCOUNT	247900	6/25/2026	HID GLOBAL CORPORATION	26-05691	HID GLOBAL-ANNUAL MAINT 26/27	1,461.42	0 1,461.42
GENERAL OPERATING ACCOUNT	247901	6/25/2026	HYDRA SERVICE INC	26-05468	LS Floats	2,400.00	0 2,400.00
GENERAL OPERATING ACCOUNT	247902	6/25/2026	ISOLVED HCM, LLC	26-00874	Benefits & Cobra Annual Fees	1,961.00	0 1,961.00
GENERAL OPERATING ACCOUNT	247903	6/25/2026	JACK HENRY & ASSOCIATES	26-00395	REMIT PLUS CHECK PROCESSING	197.90	0 197.90
GENERAL OPERATING ACCOUNT	247904	6/25/2026	JMD GLOBAL DEVELOPERS, LLC	26-00157	Sidewalk Repairs	31,023.30	0 31,023.30
GENERAL OPERATING ACCOUNT	247905	6/25/2026	KED GROUP, INC.	26-05327	Poymer for Belt Press	50,554.00	0 50,554.00
GENERAL OPERATING ACCOUNT	247906	6/25/2026	LAMPHIER & COMPANY	26-05141	Paint Commissioner's Office St	5,394.30	0 5,394.30
GENERAL OPERATING ACCOUNT	247907	6/25/2026	LEVEL3 FINANCING, INC.	26-00085	Secondary Internet Circuit	1,409.05	0 1,409.05
GENERAL OPERATING ACCOUNT	247908	6/25/2026	LINER PATCH LLC	26-01104	Plant Replacement	2,908.60	0 2,908.60
GENERAL OPERATING ACCOUNT	247909	6/25/2026	Cumberland Int. Trucks of FL	26-00513	PARTS & REPAIRS ON LARGE TRUCK	1,505.76	0 1,505.76
GENERAL OPERATING ACCOUNT	247910	6/25/2026	MAX SERVICE AIR AND HEAT, LLC	26-05151	Repair 20T AC at ACC Building	2,300.00	0 2,300.00
GENERAL OPERATING ACCOUNT	247911	6/25/2026	THE APOPKA CHIEF	26-00256	Newspaper Marketing	420.00	0 420.00
GENERAL OPERATING ACCOUNT	247912	6/25/2026	MES SERVICE COMPANY LLC	26-01103	Blanket Admin Duty Uniforms	612.82	0 612.82
GENERAL OPERATING ACCOUNT	247912	6/25/2026	MES SERVICE COMPANY LLC	26-04577	Traffic Unit High Vis Shirts	504.00	0 504.00
GENERAL OPERATING ACCOUNT	247913	6/25/2026	MID FLORIDA MATERIALS	26-00508	Debris Removal	355.00	0 355.00
GENERAL OPERATING ACCOUNT	247914	6/25/2026	MONZON, ALIAH	26-05695	Deposit refund for BDCC rental	100.00	0 100.00
GENERAL OPERATING ACCOUNT	247916	6/25/2026	MULLINAX FORD	26-01509	FORD PARTS AND REPAIRS	3,309.78	0 3,309.78
GENERAL OPERATING ACCOUNT	247917	6/25/2026	NEXTRAN TRUCK CENTER - ORLANDO	26-01073	PARTS & REPAIRS ON MACK TRUCKS	4,080.82	0 4,080.82
GENERAL OPERATING ACCOUNT	247918	6/25/2026	ODP BUSINESS SOLUTIONS, LLC	26-00265	Office Supplies	451.21	0 451.21
GENERAL OPERATING ACCOUNT	247918	6/25/2026	ODP BUSINESS SOLUTIONS, LLC	26-00268	Blanket for Office Supplies	216.52	0 216.52
GENERAL OPERATING ACCOUNT	247919	6/25/2026	OHF LLLP	26-04763	Quantifit2 Annual Calibration	960.00	0 960.00
GENERAL OPERATING ACCOUNT	247922	6/25/2026	O'REILLY AUTO PARTS	26-00521	MISCELLANEOUS VEHICLE PARTS	1,703.91	0 1,703.91
GENERAL OPERATING ACCOUNT	247923	6/25/2026	HUBBARD CONSTRUCTION COMPANY	26-00285	Hot Asphalt Repairs	561.65	561.65 0 Keying Error
GENERAL OPERATING ACCOUNT	247923	6/25/2026	HUBBARD CONSTRUCTION COMPANY	26-01581	Asphalt for Repairs	802.50	802.50 0 Keying Error
GENERAL OPERATING ACCOUNT	247924	6/25/2026	OSBURN ASSOCIATES INC	26-00239	Street sign replacement	849.78	0 849.78
GENERAL OPERATING ACCOUNT	247925	6/25/2026	PETROLEUM TRADERS CORP	26-00005	FFuel for NW Complex	2,845.58	0 2,845.58
GENERAL OPERATING ACCOUNT	247925	6/25/2026	PETROLEUM TRADERS CORP	26-00083	CITY WIDE GAS & DIESEL	56,841.49	0 56,841.49
GENERAL OPERATING ACCOUNT	247926	6/25/2026	PUBLIX SUPER MARKETS, INC.	26-00139	Blanket PO - PR Events	31.99	0 31.99
GENERAL OPERATING ACCOUNT	247927	6/25/2026	RAFTELIS FINANCIAL CONSULTANTS	26-05204	SRF Loan App Process Assist.	18,162.50	0 18,162.50
GENERAL OPERATING ACCOUNT	247928	6/25/2026	Red Wing Brands of America,INC	26-02873	SAFETY FOOTWEAR	152.99	0 152.99

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GENERAL OPERATING ACCOUNT	247929	6/25/2026	RING POWER CORPORATION	26-01098	PARTS & REPAIRS ON CATERPILLAR	1,548.79
GENERAL OPERATING ACCOUNT	247930	6/25/2026	RIVERA, LUIS A	26-05731	Training Reimbursement	625.00
GENERAL OPERATING ACCOUNT	247931	6/25/2026	ROLLKALL TECHNOLOGIES, LLC	26-00908	CRA Community Policing Program	474.60
GENERAL OPERATING ACCOUNT	247932	6/25/2026	ROUTEWARE, INC	26-05644	ReCollect Annual Support	17,439.24
GENERAL OPERATING ACCOUNT	247933	6/25/2026	RUSH TRUCK CENTERS OF FLORIDA	26-00523	PARTS AND SERVICE	3,428.45
GENERAL OPERATING ACCOUNT	247935	6/25/2026	SHEPARD,SMITH, HAND & BRACKINS	26-00294	CITY ATTORNEY/OUTSIDE COUNSEL	37,810.00
GENERAL OPERATING ACCOUNT	247936	6/25/2026	SOCIETY CREATIVE ANACHRONISM	26-05696	Society for Creative	250.00
GENERAL OPERATING ACCOUNT	247937	6/25/2026	SOUTHERN HYDRAULICS LLC	26-00904	MISC HYD PARTS AND REPAIRS	13,574.37
GENERAL OPERATING ACCOUNT	247938	6/25/2026	STAPLES CONTRACT & COMMERCIAL	26-00199	Blanket PO - Supplies	339.54
GENERAL OPERATING ACCOUNT	247939	6/25/2026	STAPLE, INC	26-00200	Blanket PO -Supplies	951.29
GENERAL OPERATING ACCOUNT	247940	6/25/2026	STEP ONE AUTOMOTIVE	25-03641	Purchase new unmarked vehicle	42,991.91
GENERAL OPERATING ACCOUNT	247940	6/25/2026	STEP ONE AUTOMOTIVE	26-01782	Purchase of new marked vehicle	43,881.68
GENERAL OPERATING ACCOUNT	247940	6/25/2026	STEP ONE AUTOMOTIVE	26-01785	Purchase of marked vehicle	43,881.68
GENERAL OPERATING ACCOUNT	247940	6/25/2026	STEP ONE AUTOMOTIVE	26-01787	Purchase of marked vehicle	43,881.68
GENERAL OPERATING ACCOUNT	247940	6/25/2026	STEP ONE AUTOMOTIVE	26-01790	Purchase of marked vehicle	43,881.68
GENERAL OPERATING ACCOUNT	247941	6/25/2026	SHELLEY'S ENVIRONMENTAL SYSTEM	26-00117	Blanket for Sludge Hauling	37,404.42
GENERAL OPERATING ACCOUNT	247942	6/25/2026	TELEFLEX MEDICAL INC	26-00315	Blanket PO - Medical Supplies	1,409.80
GENERAL OPERATING ACCOUNT	247943	6/25/2026	TRAUB LIEBERMAN STRAUS & SHREW	26-05693	PRR - Refund -No Longer Needed	57.02
GENERAL OPERATING ACCOUNT	247944	6/25/2026	ULINE INC	26-00134	Blanket PO -Operating Supplies	384.36
GENERAL OPERATING ACCOUNT	247945	6/25/2026	USA BLUE BOOK	26-00565	WRF Operatinal Supplies	69.62
GENERAL OPERATING ACCOUNT	247945	6/25/2026	USA BLUE BOOK	26-00705	Inventory items blanket PO	102.40
GENERAL OPERATING ACCOUNT	247946	6/25/2026	VETERANS OF FOREIGN WARS USA	26-05697	City payout to VFW May 2026	3,400.00
GENERAL OPERATING ACCOUNT	247947	6/25/2026	WEISER, MICKINLEY A	26-05658	Training Reimbursement	600.00
GENERAL OPERATING ACCOUNT	247948	6/25/2026	WESCO TURF , INC.	26-00518	MISCELLANEOUS MOWER PARTS	3,622.09
GENERAL OPERATING ACCOUNT	247949	6/25/2026	WINDSTAR LINES, INC	26-03891	Bus Transportation Summer Camp	1,545.00
GENERAL OPERATING ACCOUNT	247950	6/25/2026	WRIGHT-PIERCE	25-04723	Utility Master Plan Updates	4,284.22
OPERATING ACCOUNT WIRES	905269	6/25/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	468.76
OPERATING ACCOUNT WIRES	905270	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	101.08
OPERATING ACCOUNT WIRES	905270	6/25/2026	DUKE ENERGY	26-00918	Blanket PO - Utility Charges	65.24
OPERATING ACCOUNT WIRES	905270	6/25/2026	DUKE ENERGY	26-00931	PO for invoices for FY26	184.86
OPERATING ACCOUNT WIRES	905271	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	45.13
OPERATING ACCOUNT WIRES	905272	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	4,027.48
OPERATING ACCOUNT WIRES	905273	6/25/2026	DUKE ENERGY	26-00912	Electric Bills for Water Plant	31,089.18
OPERATING ACCOUNT WIRES	905274	6/25/2026	DUKE ENERGY	26-01740	Duke Energy/Recreation Grounds	420.07
OPERATING ACCOUNT WIRES	905275	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	152.78
OPERATING ACCOUNT WIRES	905276	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	110.95
OPERATING ACCOUNT WIRES	905277	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	54.57
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00721	Duke Energy PO for Power	272.47
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00909	Electric Bill Payments	488.60
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00910	Warehouse Electric Bills	136.24
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00918	Blanket PO - Utility Charges	377.51
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00927	PD Utility Services	357.30
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00929	Street Lights and Median Elect	3,812.94
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-00931	PO for invoices for FY26	37.75
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-01215	FY26 Electricity Invoices	997.71
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-01302	FY.25-26 Electric Invoices	136.23
OPERATING ACCOUNT WIRES	905279	6/25/2026	DUKE ENERGY	26-01513	Oaks @ Kelly Park Str Lgts MSB	1,291.33
SYNOVUS BANK E-PAYMENTS	306279	6/25/2026	A-ABRA-KEY-DABRA LOCKSMITH SER	26-00064	keys city wide	30.00
SYNOVUS BANK E-PAYMENTS	306280	6/25/2026	APOPKA ACE HARDWARE & LUMBER I	26-00112	Blanket operating supplies	48.12
SYNOVUS BANK E-PAYMENTS	306280	6/25/2026	APOPKA ACE HARDWARE & LUMBER I	26-00394	Blanket-Field Supplies	8.99
SYNOVUS BANK E-PAYMENTS	306282	6/25/2026	CINTAS CORPORATION	26-00776	UNIFORM RENTALS FY 25.26	1,674.27
SYNOVUS BANK E-PAYMENTS	306282	6/25/2026	CINTAS CORPORATION	26-01292	Uniforms	305.30
SYNOVUS BANK E-PAYMENTS	306282	6/25/2026	CINTAS CORPORATION	26-04329	Blanket PO for First Aid Suppl	16.06
SYNOVUS BANK E-PAYMENTS	306282	6/25/2026	CINTAS CORPORATION	26-04995	First Aid Cabintes Maintenance	8.03
SYNOVUS BANK E-PAYMENTS	306283	6/25/2026	CORE & MAIN LP	26-00494	Inventory items	36,107.57
SYNOVUS BANK E-PAYMENTS	306283	6/25/2026	CORE & MAIN LP	26-00741	Inventory items	3,318.78
SYNOVUS BANK E-PAYMENTS	306284	6/25/2026	DANA SAFETY SUPPLY, INC.	25-04006	Upfit of Code Enforcement Veh	7,184.61
SYNOVUS BANK E-PAYMENTS	306284	6/25/2026	DANA SAFETY SUPPLY, INC.	26-00514	PARTS & REPAIRS EMERGENCY CARS	1,210.18
SYNOVUS BANK E-PAYMENTS	306285	6/25/2026	GALLS, LLC	26-00341	BLANKET PO Agency Footwear	693.23
SYNOVUS BANK E-PAYMENTS	306285	6/25/2026	GALLS, LLC	26-00343	BLANKET PO Duty Uniforms	1,150.02

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SYNOVUS BANK E-PAYMENTS	306285	6/25/2026	GALLS, LLC	26-01586	BLANKET - CID Uniforms	170.85
SYNOVUS BANK E-PAYMENTS	306286	6/25/2026	ORLANDO FREIGHTLINER, INC.	26-01272	MISC FREIGHTLINER TRUCK PARTS	1,976.14
SYNOVUS BANK E-PAYMENTS	306286	6/25/2026	ORLANDO FREIGHTLINER, INC.	26-01331	STOCK PARTS FOR LARGE TRUCKS	89.98
SYNOVUS BANK E-PAYMENTS	306287	6/25/2026	WELDON PARTS-ORLANDO	26-00103	STOCK DEF FLUID	230.80
SYNOVUS BANK E-PAYMENTS	306287	6/25/2026	WELDON PARTS-ORLANDO	26-00516	MISC DEF FLUID	2,271.15
SYNOVUS BANK E-PAYMENTS	306288	6/25/2026	SAFETY PRODUCTS INC	26-00702	Inventory items Blanket PO	509.85
SYNOVUS BANK E-PAYMENTS	306289	6/25/2026	CHALLENGER TEAMWEAR	26-00406	Blanket PO Soc & BB uniforms	36.18
SYNOVUS BANK E-PAYMENTS	306290	6/25/2026	TRAIL SAW & MOWER SERVICE, INC	26-00517	MISCELLANEOUS MOWER PARTS	562.55
OPERATING ACCOUNT WIRES	905267	6/26/2026	DATATEL COMMUNICATIONS, INC	26-05015	WebPay Setup	2,700.00
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-00137	Blanket PO -Operating Supplies	113.17
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-00142	Small tools and Supplies	245.52
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-00154	Noninventory Supplies	24.44
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-00202	Supplies for repairs	2,966.49
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-00299	Blanket PO for Supplies	20.51
OPERATING ACCOUNT WIRES	905285	6/29/2026	HOME DEPOT CREDIT SERVICES	26-01571	MISCELLANEOUS SUPPLIES	48.37
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00011	Blanket PO Equipment & Supply	155.74
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00033	Blanket PO Equipment & Supply	761.06
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00049	Amazon Open Purchase Order	655.39
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00074	Blanket PO - Office Supplies	61.28
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00075	Digital Subscription-B Howell	19.96
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00125	Patrol Office Supplies BLANKET	223.13
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00128	Communic.Offc Supplies BLANKET	198.68
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00129	Chiefs Office Supplies BLANKET	15.19
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00136	Blanket PO -Operating Supplies	2,321.26
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00145	Blanket PO - Supplies	741.82
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00147	Blanket PO - HULU for St. 6	125.22
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00258	Event supplies	246.82
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00288	CID Data Service-Blanket	9.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00336	Blanket FY26 Office Supplies	40.93
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00364	UB OFFICE SUPPLIES	39.83
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00375	Senior Food & Supplies	173.62
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00384	Employee hospitality	858.84
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00385	PS employee events	138.98
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00506	Operating Supplies	98.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00553	Facebook - Marketing	73.40
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00735	Office Supplies	26.99
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00766	Blanket for Toll Charges	16.72
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-00778	Eng Program supplies	125.98
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01289	Non Inventory Items	145.63
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01298	Blanket PO for Supplies	41.83
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01562	Network Solutions	85.17
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01584	Program supplies	114.64
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01798	Operating Supplies	-79.99
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-01820	Marcos Pizza	158.33
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-02178	Sams purchases	191.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03063	Gatorland	50.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03067	Pirates Dinner Adventure	435.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03246	Hotel	1,752.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03272	Washington Trip- fuel	25.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03394	Program supplies	143.76
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03411	Summer Camp Field Trip BDCC	1,207.63
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03600	WEF Membership	134.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03612	Summer trip Pirates Theater	395.50
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03613	Summer field trip Gatorland	50.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03760	BDCC Spring & Summer Camp Supp	338.55
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03906	Summer Camp Supplies	408.75
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03922	FBC-LEO Hotel Reservation	-56.70
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-03982	Lifevest and apparel	208.50
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04055	Wash.DC Police Week Trip-Parkn	119.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04182	Bowlero	889.06

City of Apopka
June 2026
Finance Disbursement Report
Exhibit A

OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04257	Cm Center International FF Day	239.85	0	239.85
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04260	Membership for AAC	1,000.00	0	1,000.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04356	FRPA Camp Training	60.00	0	60.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04496	LCRI Webinar	75.00	0	75.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04509	Reardon Patrol Critical Inci.	319.00	0	319.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04550	USA Archery Certification	210.00	0	210.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04552	Backflow Certification	1,290.00	0	1,290.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04565	Magnatag Calendar	1,625.37	0	1,625.37
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04569	SEDC Renewal Membership	350.00	0	350.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04591	Brooks Success Super. Training	150.00	0	150.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04601	McMaster/Cedillo CJIS Conf	425.00	0	425.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04603	Annual PRM/WRM 2026 Conference	-250.00	0	-250.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04615	England Train-Permit Tech Quiz	79.00	0	79.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04621	2026 APA FL Project Awards	50.00	0	50.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04629	CI Continuing Edu. J.Hanson	99.00	0	99.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04633	Parking Fees for Conference	20.00	0	20.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04758	Registration for FACC Conf.	500.00	0	500.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04759	Bike Unit Gloves and Helmet	967.41	0	967.41
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04768	MacDonald Speed Meas Instr.	1,095.00	0	1,095.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04772	6 pack Light charger (Traffic)	136.22	0	136.22
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04775	Env Monitoring - Replacement	539.00	0	539.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04776	Audio Signal Attenuator	199.99	0	199.99
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04777	Lt. Torres FBI Academy Uniform	139.87	0	139.87
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04780	FRA 2026 Redev. award app fee	200.00	0	200.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04822	Soccer Nets from Epic Sports	220.66	0	220.66
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04922	May Sr. Field Trip	2,309.70	0	2,309.70
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04925	E-Pass toll enforcement notice	5.42	0	5.42
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04930	ESXi OS Internal Storage	539.94	0	539.94
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04946	Range brass collectors	678.85	0	678.85
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04947	Printer for the EOC	787.90	0	787.90
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04962	Face Painter for APD Event	500.00	0	500.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04963	Food for APD Event	641.76	0	641.76
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04965	Light Covers	16.81	0	16.81
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04977	Photo Booth Rental for APD	880.00	0	880.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04979	Office Vacuum	269.99	0	269.99
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04980	Extreme Ownership Workbooks	222.20	0	222.20
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04981	1" Binders for Training	59.20	0	59.20
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04983	Landry FDLE Travel	245.18	0	245.18
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04988	PUBLIX - PR EVENT FOR BDAY	90.01	0	90.01
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04991	Hotel rooms for assessors	316.00	0	316.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-04998	Webster/Baez Glock MOS Trning	1,000.00	0	1,000.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05013	Apopka Florist	336.95	0	336.95
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05088	Fun time bounce house	700.00	0	700.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05091	HP LJ Ent M507dn	1,397.00	0	1,397.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05133	JOTFORM - ANNUAL SUBSCRIPTION	1,188.00	0	1,188.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05134	iMazing Subscription	89.99	0	89.99
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05138	FGFOA Dues	110.00	0	110.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05142	Employee Appreciation	226.83	0	226.83
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05154	Alumni CPA BBQ	223.44	0	223.44
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05156	Cleaning Supplies	51.62	0	51.62
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05166	FICPA Membership Blanche S.	450.00	0	450.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05196	PS-1290 UPS Batteries	513.84	0	513.84
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05453	Registration FGFOA Conf 2026	835.00	0	835.00
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05730	Youth Commission	160.21	0	160.21
OPERATING ACCOUNT WIRES	905302	6/29/2026	SYNOVUS BANK	26-05793	Abagnani baggage fee	45.00	0	45.00
GENERAL OPERATING ACCOUNT	247951	6/30/2026	HUBBARD CONSTRUCTION COMPANY	26-00285	Hot Asphalt Repairs	561.65	0	561.65
GENERAL OPERATING ACCOUNT	247951	6/30/2026	HUBBARD CONSTRUCTION COMPANY	26-01581	Asphalt for Repairs	802.20	0	802.20
Total						9,095,101.18	4,064.15	9,091,037.03