



Interoffice Memorandum

APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS

AGENDA ITEM

BCC Mtg. Date: Jun. 28, 2016

June 8, 2016

TO: Mayor Teresa Jacobs
-AND-
Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management & Budget *K.N.P.*

SUBJECT: Consent Agenda Item for June 28, 2016
Payment of Property Appraiser's Fourth Quarter Billing for
FY 2015-16

Florida Statutes Section 192.091(1)(b) provides for quarterly payments to the Property Appraiser for services rendered.

Board approval is requested to pay the Property Appraiser's fourth quarter billing in the amount of \$2,869,228.87.

ACTION REQUESTED: Approval to pay the fourth quarter billing for the Orange County Property Appraiser in the amount of \$2,869,228.87.

KP/JW/vh

c: Eric Gassman, Chief Accountability Officer
Randy Singh, Assistant County Administrator

Fourth Quarter Billing for the Orange County Property Appraiser's Service
 October 1, 2015 through September 30, 2016
 Summary Sheet

<u>Taxing Authority</u>	<u>Accounting Line</u>	<u>Amount Billed</u>
County, School, and Municipalities	0001-023-0452-3143 ECD	\$ 2,643,487.31
County Fire and EMS	1009-034-0603-3143 FAP	219,322.07
Lake Jessamine	1061-068-2430-3143-HDA	171.62
Lake Holden	1062-068-2438-3143 HDF	247.90
Lake Pickett	1078-068-2430-3143 HEF	53.69
Big Sand Lake	1079-068-2437-3143 HEN	329.55
Lake Price	1080-068-2430-3143 HFQ	34.58
Lake Conway & Navigable Canal	1095-068-2430-3143 HHI	687.30
Windermere Navigable Canal	1096-068-2435-3143 HHU	2,250.86
Orange Blossom Trail Corridor	1169-001-0040-3143 SDL	606.81
Orange Blossom Trail Neighborhood	1170-001-0041-3143 SDM	589.02
Orlando Central Park MSTU	1172-001-0038-3143 SDP	1,448.16
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	Total	<u>\$ 2,869,228.87</u>