


BCC Mtg. Date: Aug. 02, 2016



DATE: July 11, 2016

TO: Honorable Teresa Jacobs
Orange County Mayor

FROM: Scott Randolph 
Orange County Tax Collector

SUBJECT: Consent Agenda Item

The Orange County Tax Collector, acting for the benefit of the Orange County Board of County Commissioners, must have an acceptance of adjustments to the Tax Roll pursuant to Florida Statute 197.492 and Department of Revenue Tax Collector Rules and Regulations 12D-13.008. See attached copy.

Please include the following item on the consent agenda for acceptance and execution by the Board of County Commissioners as soon as possible.

Action Requested: Acceptance of the Tax Collector's Recapitulation of the Tax Roll for Orange County, Florida 2015 and acceptance and execution of Tax Collector's Certification of the Tax Roll.

Thank you for your assistance.

SCOTT RANDOLPH, TAX COLLECTOR

The SunTrust Center Tower . 200 South Orange Avenue . Reply to: P.O. Box 545100 . Orlando, FL 32854-5100
(407) 836-2705 . <http://www.octaxcol.com>

Independently Elected to Serve Only You

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR ORANGE COUNTY, FLORIDA, 2015

DR-502
 R.6/85

BCC Mtg. Date: Aug. 02, 2016

EVERY SPACE MUST BE FILLED IN,
 WHERE THERE ARE SPACES THAT
 ARE NOT APPLICABLE, WRITE "NONE."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY (1)	PERSONAL PROPERTY (2)	CENTRALLY ASSESSED PROPERTY (3)	REAL PROPERTY (4)	PERSONAL PROPERTY (5)	CENTRALLY ASSESSED PROPERTY (6)	REAL, PERSONAL AND CENTRALLY ASSESSED PROPERTY (7)
DEBITS:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	\$ 1,646,423,822	\$ 142,884,747	\$ 410,778	\$ 207,472,552	\$ 23,105,534	\$ 39,126	\$ 2,020,336,559
2. Plus Additions to the Roll	\$ 1,590,881	\$ 1,590,717	none	\$ (172,790)	\$ 212,550	\$ 0	\$ 3,221,358
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Penalties Collected on Current Roll	\$ 2,054,353	\$ 334,185	none	\$ 269,421	\$ 38,860	none	\$ 2,696,819
5. Total Taxes Levied on 2015 Tax Roll	<u>\$ 1,650,069,056</u>	<u>\$ 144,809,649</u>	<u>\$ 410,778</u>	<u>\$ 207,569,183</u>	<u>\$ 23,356,944</u>	<u>\$ 39,126</u>	<u>\$ 2,026,254,736</u>
CREDITS:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$ 1,575,101,440	\$ 137,497,383	\$ 394,365	\$ 197,107,411	\$ 22,170,182	\$ 37,564	\$ 1,932,308,345
7. Discounts Allowed	\$ 58,895,300	\$ 5,284,928	\$ 16,413	\$ 7,342,407	\$ 842,246	\$ 1,562	\$ 72,382,856
8. Total Cash Credits of Collections (6 + 7)	\$ 1,633,996,740	\$ 142,782,311	\$ 410,778	\$ 204,449,818	\$ 23,012,428	\$ 39,126	\$ 2,004,691,201
9. Warrants Pending	none	\$ 700,154	none	none	\$ 128,413	none	\$ 828,567
10. County Tax Sale Certificates	\$ 502,671	none	none	\$ 22,380	none	none	\$ 525,051
11. Errors and Insolvencies	\$ 7,958,384	\$ 1,093,887	none	\$ 1,849,850	\$ 179,170	none	\$ 11,081,291
12. Uncollected Taxes Due to Pending Litigation	\$ 7,611,261	\$ 233,297	none	\$ 1,247,135	\$ 36,933	none	\$ 9,128,626
13. Penalties and Interest on Warrants	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should Balance)	<u>\$ 1,650,069,056</u>	<u>\$ 144,809,649</u>	<u>\$ 410,778</u>	<u>\$ 207,569,183</u>	<u>\$ 23,356,944</u>	<u>\$ 39,126</u>	<u>\$ 2,026,254,736</u>

INPUT	Date
AMENDED	Date
DOR USE ONLY	

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated July 14, 2016

Signature  , Tax Collector

BCC Mtg. Date: Aug. 02, 2016

**TAX COLLECTOR'S CERTIFICATION
 OF THE TAX ROLL**

I, Scott Randolph, Tax Collector for Orange County, Florida, hereby certify that the within and foregoing is a true list of all ERRORS, DOUBLE ASSESSMENTS, DISCOUNTS AND INSOLVENCIES on the Tax Roll for the year 2015, that all errors and double assessments have been plainly indicated on the Tax Roll, that the discounts were actually earned as shown, that no exemptions other than those shown on the Tax Roll have been allowed by me except upon a showing of satisfactory proof that each claim was just and legal, that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me, I have been unable to find any property upon which levy can be made to enforce payment of the tax, that I have not collected any of the items shown on this list and I know of no means of collecting them.

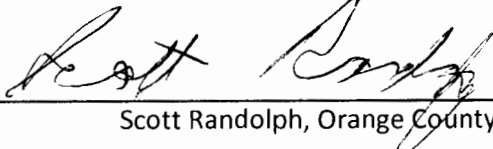
I am therefore entitled to credit against the 2015 Tax Roll in the following accounts:

Special Districts	4,154,885.40
County	2,918,769.55
School	4,007,601.05
Discounts	<u>72,382,856.26</u>
Total	83,464,112.26

Special Districts

Library Operating	(240,730.68)	County Fire	(619,029.90)
South Florida WMD	(184,964.98)	Municipal Svcs	14,600.89
St Johns RWMD	(41,268.22)	UTD	(497,800.54)
Big Sand Lake	(16.36)	Orlando DTI	(8,246.08)
Lake Conway	(147.81)	Orlando DTI South	(2,245.06)
Lake Holden	411.47	Urban Orlando CDD	(415,586.90)
Lake Pickett	(906.57)	Orlando Stormwater	(5,120.79)
Orl Central Park	(4,204.85)	Apopka Stormwater	(30.00)
Windermere Canal	(520.58)	Belle Isle Stormwater	(4,678.08)
I - Drive Bus Srv	(82,371.97)	Belle Isle Gargage	(200.00)
I - Drive Master	(28,328.80)	Ocoee Garbage	(1,008.00)
N. I - Drive Imp	(892.01)	East Park CDD	(593.75)
OBT Corridor Imp	(421.31)		
OBT Neighborhood	(1,599.59)	Towns	<u>(2,028,984.93)</u>
Subtotals	(585,962.26)		(3,568,923.14)

Total Special Districts: (4,154,885.40)



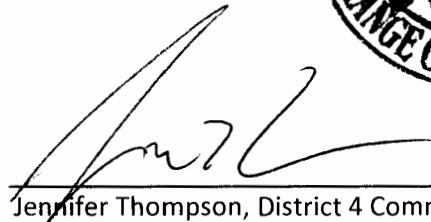
 Scott Randolph, Orange County Tax Collector 7/14/16
 July 14, 2016

We, the undersigned members of the Board of County Commissioners, in and for the County of Orange, hereby certify that we have carefully examined and compared each item in the within list and have stricken from this list and made a separate list of such items, which in our judgement should be collected by the Tax Collector, that to the best of our knowledge, information and belief such a list is now correct, just and legal and Honorable Randolph Scott, Tax Collector, is therefore entitled to credit on account of said list.

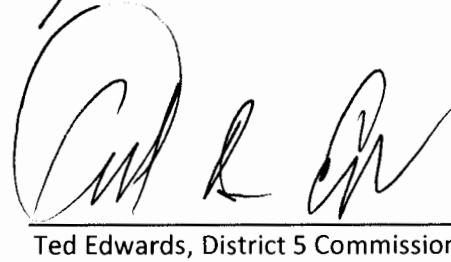
Dated this, the _____ day of AUG 02 2016 A.D. 2016,

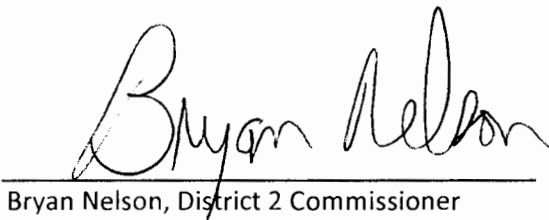


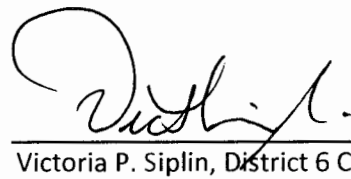

Teresa Jacobs, Orange County Mayor

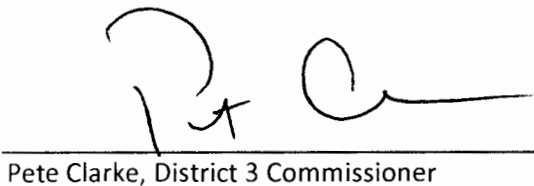

Jennifer Thompson, District 4 Commissioner



S. Scott Boyd, District 1 Commissioner


Ted Edwards, District 5 Commissioner


Bryan Nelson, District 2 Commissioner


Victoria P. Siplin, District 6 Commissioner


Pete Clarke, District 3 Commissioner


for Deputy Clerk