



Interoffice Memorandum

AGENDA ITEM

APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS

BCC Mtg. Date: September 13, 2016

August 10, 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 September 13, 2016
Payment of Property Appraiser's First Quarter Billing for
FY 2016-17

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 first quarter billing in the amount of \$2,980,559.25.

ACTION REQUESTED: Approval to pay the first quarter billing for the Orange County Property Appraiser in the amount of \$2,980,559.25.

KP/JW/vh

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

First Quarter Billing for the Orange County Property Appraiser's Service
 October 1, 2016 through September 30, 2017
 Summary Sheet

<u>Taxing Authority</u>	<u>Accounting Line</u>	<u>Amount Billed</u>
County, School, and Municipalities	0001-023-0452-3143 ECD	\$ 2,750,128.86
County Fire and EMS	1009-034-0603-3143 FAP	224,060.34
Lake Jessamine	1061-068-2430-3143-HDA	165.43
Lake Holden	1062-068-2438-3143 HDF	246.42
Lake Pickett	1078-068-2430-3143 HEF	53.78
Big Sand Lake	1079-068-2437-3143 HEN	331.39
Lake Price	1080-068-2430-3143 HFQ	33.81
Lake Conway & Navigable Canal	1095-068-2430-3143 HHI	662.41
Windermere Navigable Canal	1096-068-2435-3143 HHU	2,219.32
Orange Blossom Trail Corridor	1169-001-0040-3143 SDL	610.61
Orange Blossom Trail Neighborhood	1170-001-0041-3143 SDM	593.24
Orlando Central Park MSTU	1172-001-0038-3143 SDP	1,453.64
	Total	<u><u>\$ 2,980,559.25</u></u>