



**Interoffice Memorandum**

December 16, 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 January 10, 2017  
Payment of Property Appraiser's Second 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 second quarter billing in the amount of \$2,216,427.15.

**ACTION REQUESTED:** Approval to pay the second quarter billing for the Orange County Property Appraiser in the amount of \$2,216,427.15.

KP/JW/vh

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

Second 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	\$ 2,045,072.62
County Fire and EMS	1009-034-0603-3143 FAP	166,617.84
Lake Jessamine	1061-068-2430-3143-HDA	123.14
Lake Holden	1062-068-2438-3143 HDF	183.38
Lake Pickett	1078-068-2430-3143 HEF	40.22
Big Sand Lake	1079-068-2437-3143 HEN	246.81
Lake Price	1080-068-2430-3143 HFQ	24.23
Lake Conway & Navigable Canal	1095-068-2430-3143 HHI	492.45
Windermere Navigable Canal	1096-068-2435-3143 HHU	1,650.40
Orange Blossom Trail Corridor	1169-001-0040-3143 SDL	454.21
Orange Blossom Trail Neighborhood	1170-001-0041-3143 SDM	440.84
Orlando Central Park MSTU	1172-001-0038-3143 SDP	<u>1,081.01</u>
	Total	<u>\$ 2,216,427.15</u>