## ORANGE Interoffice Memorandum

NT Danuary 3, 2022

TO:

Mayor Jerry L. Demings

-AND-

**County Commissioners** 

FROM:

Kurt N. Petersen, Director, Office of Management & Budget

SUBJECT:

Consent Agenda Item for January 25, 2022

Payment of Property Appraiser's Second Quarter Billing for

FY 2021-22

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 \$2,191,375.87.

**ACTION REQUESTED:** 

Approval to pay the second quarter billing for the Orange County Property Appraiser in the

amount of \$2,191,375.87.

KP/jw

c: Darren Gray, Deputy County Administrator

BCC Mtg. Date: January 25, 2022

Second Quarter Billing for the Orange County Property Appraiser's Service October 1, 2021 through September 30, 2022 Summary Sheet

| Taxing Authority                   | Accounting Line        | <u>Amount Billed</u> |
|------------------------------------|------------------------|----------------------|
| County, School, and Municipalities | 0001-023-0452-3143 ECD | \$ 1,997,940.10      |
| County Fire and EMS                | 1009-034-0603-3143 FAP | 188,457.38           |
| Lake Jessamine                     | 1061-068-2430-3143-HDA | 135.36               |
| Lake Holden                        | 1062-068-2438-3143 HDF | 172.54               |
| Lake Pickett                       | 1078-068-2430-3143 HEF | 204.49               |
| Big Sand Lake                      | 1079-068-2437-3143 HEN | 245.51               |
| Lake Price                         | 1080-068-2430-3143 HFQ | 22.82                |
| Lake Conway & Navigable Canal      | 1095-068-2430-3143 HHI | 465.73               |
| Windermere Navigable Canal         | 1096-068-2435-3143 HHU | 1,526.48             |
| Orange Blossom Trail Corridor      | 1169-001-0040-3143 SDL | 559.61               |
| Orange Blossom Trail Neighborhood  | 1170-001-0041-3143 SDM | 518.85               |
| Orlando Central Park MSTU          | 1172-001-0038-3143 SDP | 1,126.99             |
|                                    |                        |                      |

Total

\$ 2,191,375.87