



Interoffice Memorandum

AGENDA ITEM

August 16, 2017

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 12, 2017
Payment of Property Appraiser's First Quarter Billing for
FY 2017-18

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 \$3,376,245.18.

ACTION REQUESTED: Approval to pay the first quarter billing for the Orange County Property Appraiser in the amount of \$3,376,245.18.

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, 2017 through September 30, 2018
Summary Sheet

<u>Taxing Authority</u>	<u>Accounting Line</u>	<u>Amount Billed</u>
County, School, and Municipalities	0001-023-0452-3143 ECD	\$ 3,104,821.37
County Fire and EMS	1009-034-0603-3143 FAP	264,077.74
Lake Jessamine	1061-068-2430-3143-HDA	187.31
Lake Holden	1062-068-2438-3143 HDF	272.80
Lake Pickett	1078-068-2430-3143 HEF	85.54
Big Sand Lake	1079-068-2437-3143 HEN	386.04
Lake Price	1080-068-2430-3143 HFQ	37.87
Lake Conway & Navigable Canal	1095-068-2430-3143 HHI	742.29
Windermere Navigable Canal	1096-068-2435-3143 HHU	2,527.59
Orange Blossom Trail Corridor	1169-001-0040-3143 SDL	781.40
Orange Blossom Trail Neighborhood	1170-001-0041-3143 SDM	709.66
Orlando Central Park MSTU	1172-001-0038-3143 SDP	<u>1,615.57</u>
	Total	<u><u>\$ 3,376,245.18</u></u>