



Interoffice Memorandum

AGENDA ITEM

June 14, 2018

TO: Mayor Teresa Jacobs
-AND-
Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management & Budget

SUBJECT: Consent Agenda Item for July 10, 2018
Payment of Property Appraiser's Fourth Quarter Billing for
FY 2017-18

K.N.P.

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 fourth quarter billing in the amount of \$3,376,245.18.

ACTION REQUESTED: Approval to pay the fourth 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

Fourth 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 | 1,615.57 |
| | | <u>1,615.57</u> |
| | Total | <u>\$ 3,376,245.18</u> |