

JOHN C. EMERSON, CFA
HERNANDO COUNTY PROPERTY APPRAISER
PHONE: (352) 754-4190
WEBSITE: WWW.HERNANDOCOUNTY.US/PA

♦ **BROOKSVILLE OFFICE** ♦

201 Howell Avenue, Suite 300
Brooksville, FL 34601-2042

Fax Numbers:

Administration (352) 754-4198
Real Property/Tangible (352) 754-4198
Exemptions/Central GIS (352) 754-4194



♦ **WESTSIDE OFFICE** ♦

7525 Forest Oaks Blvd.
Spring Hill, FL 34606-2400

Fax Numbers:

Addressing (352) 688-5060
Exemptions (352) 688-5088

October 6, 2024

Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2024-2025

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2024-2025 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2024-2025:	\$4,016,680
YOUR PROPORTIONAL SHARE: 87.1876%	\$3,502,047
FIRST QUARTER BILLING:	\$875,511.75
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$249,290.52</u>
AMOUNT DUE FOR FIRST QUARTER:	\$626,221.23

PAYMENT DUE BY OCTOBER 21, 2024

Sincerely,

John C. Emerson, CFA
Hernando County Property Appraiser

JCE/krb

JOHN C. EMERSON, CFA
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October 6, 2024

Transportation Trust
c/o Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2024-2025

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2024-2025 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2024-2025:	\$4,016,680
YOUR PROPORTIONAL SHARE: 4.8208%	\$193,636
FIRST QUARTER BILLING:	\$48,409.00
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$13,249.60</u>
AMOUNT DUE FOR FIRST QUARTER:	\$35,159.40

PAYMENT DUE BY OCTOBER 21, 2024

Sincerely,

A handwritten signature in black ink, appearing to read "John C. Emerson".

John C. Emerson, CFA
Hernando County Property Appraiser

JCE/krb

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Real Property/Tangible (352) 754-4198
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7525 Forest Oaks Blvd.
Spring Hill, FL 34606-2400

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Exemptions (352) 688-5088

October 6, 2024

County Health
c/o Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2024-2025

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2024-2025 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2024-2025:	\$4,016,680
YOUR PROPORTIONAL SHARE: 0.6566%	\$26,374
FIRST QUARTER BILLING:	\$6,593.50
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$1,804.65</u>
AMOUNT DUE FOR FIRST QUARTER:	\$4,788.85

PAYMENT DUE BY OCTOBER 21, 2024

Sincerely,

John C. Emerson, CFA
Hernando County Property Appraiser

JCE/krb

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Real Property/Tangible (352) 754-4198
Exemptions/Central GIS (352) 754-4194



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7525 Forest Oaks Blvd.
Spring Hill, FL 34606-2400
Fax Numbers:
Addressing (352) 688-5060
Exemptions (352) 688-5088

October 6, 2024

Emergency Medical Services
c/o Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2024-2025

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2024-2025 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2024-2025:	\$4,016,680
YOUR PROPORTIONAL SHARE: 5.4220%	\$217,784
FIRST QUARTER BILLING:	\$54,446.00
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$14,901.85</u>
AMOUNT DUE FOR FIRST QUARTER:	\$39,544.15

PAYMENT DUE BY OCTOBER 21, 2024

Sincerely,

John C. Emerson, CFA
Hernando County Property Appraiser

JCE/krb

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Fax Numbers:
Addressing (352) 688-5060
Exemptions (352) 688-5088

October 6, 2024

Stormwater Management Program
c/o Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2024-2025

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2024-2025 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2024-2025:	\$4,016,680
YOUR PROPORTIONAL SHARE: 0.6786%	\$27,257
FIRST QUARTER BILLING:	\$6,814.25
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$1,865.33</u>
AMOUNT DUE FOR FIRST QUARTER:	\$4,948.92

PAYMENT DUE BY OCTOBER 21, 2024

Sincerely,

John C. Emerson, CFA
Hernando County Property Appraiser

JCE/krb

Hernando County Property Appraiser's Office
FY23-24

Revenues and Expenditures/Expenses

Reporting Entity: Hernando County Property Appraiser
ID Number: 59-6002430
Reporting Fund Group: General Fund

Operating Fund

Revenues and Other Credits

Account #	Description	Amount
3381000	Shared Revenue-Bd of Co. Commissioners	3,104,853
3381300	SharedRevenue-Southwest FI Water Mgmt District	46,809
3381400	Share Revenue-EMS	185,599
3381500	Shared Revenue-Storm	23,232
3381600	Shared Revenue-Transportation	165,021
3381700	Shared Revenue-Health	22,476
3384000	Shared Revenue-Fire Services	0
3611000	Interest Earned-Money Market	0
3691000	Refund Prior Year Expense	0
3692000	Miscellaneous Income	0
Total Operating Fund Revenues and Other Credits		3,547,990

Expenditures and Other Debits

Account #	Description	Amount
5100000	Personal Services	2,730,379
5300000	Operating Expenses	421,612
5600000	Capital Outlay	99,280
5900000	Non Operating (051 excess funds)	284,870
	EDP Contract Reserve	11,849
Total Operating Fund Expenditures & Other Debits		3,547,990

Revenues and Expenditures/Expenses

Reporting Entity: Hernando County Property Appraiser
ID Number: 59-6002430
Reporting Fund Group: Special Revenue Funds

Graphical Information System, County Fees and Commissions, Addressing, GISP & GISE**Revenues and Other Credits**

Account #	Description	Amount
3301000	Intergovernmental Revenue-DOR Mapping	0
3381000	Shared Revenue Board of Co. Commissioners	1,335,136
3410000	Charges for Services	233,476
3611000	Interest Earned-Money Market	719
3691000	Refund Prior Year Expense	
3692000	Miscellaneous Income (Money Market Transfer to GIS)	200,000
Total Operating Fund Revenues & Other Debits		\$1,769,331

Expenditures and Other Debits

Account #	Description	Amount
5100000	Personal Services	1,038,750
5300000	Operating Expenses	421,907
5600000	Capital Outlay	290,172
5900000	Non Operating (excess funds other than GIS and 051)	113,184
	Balance Forward (GIS Fund)	7,293
	Interest Earned on GIS account	719
	Less Bank Fees charged to GIS account directly	-102,694
Total Operating Fund Expenditures & Other Debits		1,769,331

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - OPERATING FUND
FY 2023-2024

DESCRIPTION	ACCOUNT #	% PAID	DISTRIBUTION AMOUNT
Board of County Commissioners	2071000	87.5102	\$249,290.52
Transportation	2071006	4.6511	13,249.60
Health	2071007	0.6335	1,804.65
Emergency Medical Services	2071004	5.2311	14,901.85
Stormwater	2071005	0.6548	1,865.33
Southwest Florida Water Management District	2081000	1.3193	3,758.29

REFUNDED VIA CREDIT ON FIRST QUARTER BILLINGS 100 \$284,870.24

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - COUNTY FEES & COMMISSIONS FUND
FY 2023-2024

DESCRIPTION	ACCOUNT #	% PAID	DISTRIBUTION AMOUNT
Board of County Commissioners	2071000	87.5102	\$987.82
Transportation	2071006	4.6511	\$52.50
Health	2071007	0.6335	\$7.15
Emergency Medical Services	2071004	5.2311	\$59.05
Stormwater	2071005	0.6548	\$7.39
Southwest Florida Water Management District	2081000	1.3193	\$14.90

TOTAL EXCESS FUNDS DUE 100 \$1,128.81

* REFUNDED VIA OCTOBER CHECK

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - ADDRESSING FUND
FY 2022-2023

DESCRIPTION	ACCOUNT #	DISTRIBUTION AMOUNT
Board of County Commissioners	2071000	\$25,718.76
TOTAL EXCESS FUNDS DUE		\$25,718.76

* REFUNDED VIA OCTOBER CHECK

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - ADDRESSING FEES
FY 2022-2023

DESCRIPTION	ACCOUNT #	DISTRIBUTION AMOUNT
Board of County Commissioners	2071000	\$73,139.42
TOTAL EXCESS FUNDS DUE		\$73,139.42

* REFUNDED VIA OCTOBER CHECK

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS-GIS PLANNING BUSINESS UNIT
FY 2022-2023

Board of County Commissioners	2071000	\$954.25
TOTAL EXCESS FUNDS DUE		\$954.25

*REFUNDED VIA OCTOBER CHECK

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS-GIS Environmental Services Business Unit
FY 2022-2023

Environmental Services Department (BOCC)	2071000	\$12,242.97
TOTAL EXCESS FUNDS DUE		\$12,242.97

*REFUNDED VIA OCTOBER CHECK

TOTAL RETURNED TO COUNTY & OTHER GOVERNMENT AGENCIES-CREDITS & CHECKS \$398,054.45