DESCRIPTION	ACCOUNT #	% PAID	DISTRIBUTION AMOUNT	
Board of County Commissioners Transportation Health Emergency Medical Services Stormwater Southwest Florida Water Management District	2071000 2071006 2071007 2071004 2071005 2081000	87.1876 4.8208 0.6566 5.422 0.6786 1.2344	\$611,409.76 33,806.23 4,604.46 38,022.19 4,758.73 8,656.33	Remove from totals***
REFUNDED VIA CREDIT ON FIRST QUARTER BILLINGS		100	\$701,257.70	Adj Total <mark>692,601.37</mark>

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - COUNTY FEES & COMMISSIONS FUND
FY 2024-2025

DESCRIPTION	ACCOUNT#	% PAID	DISTRIBUTION AMOUNT	
Board of County Commissioners	2071000	87.1876	\$699.25	
Transportation	2071006	4.8208	\$38.66	
Health	2071007	0.6566	\$5.27	
Emergency Medical Services	2071004	5.422	\$43.48	
Stormwater	2071005	0.6786	\$5.44	
Southwest Florida Water Management District	2081000	1.2344	\$9.90	Remove from totals **
**TOTAL EXCESS FUNDS DUE **REFUNDED VIA OCTOBER CHECK		100	\$802.00	Adj Total <mark>792.10</mark>
HERNANDO COUNTY PROPERTY APPRAISER DISTRIBUTION OF EXCESS FUNDS - ADDRESSING FUND FY 2024-2025				
DESCRIPTION	ACCOUNT #		DISTRIBUTION	

DESCRIPTION	ACCOUNT #	DISTRIBUTION AMOUNT
Board of County Commissioners	2071000	\$31,254.64
TOTAL EXCESS FUNDS DUE		\$31,254.64

* REFUNDED VIA OCTOBER CHECK

*REFUNDED VIA OCTOBER CHECK

HERNANDO COUNTY PROPERTY APPRAISER DISTRIBUTION OF EXCESS FUNDS - ADDRESSING FEES FY 2024-2025

DESCRIPTION	ACCOUNT#	DISTRIBUTION AMOUNT	
Board of County Commissioners	2071000	\$65,875.00	
TOTAL EXCESS FUNDS DUE		\$65,875.00	
* REFUNDED VIA OCTOBER CHECK HERNANDO COUNTY PROPERTY APPRAISER DISTRIBUTION OF EXCESS FUNDS-GIS PLANNING BUSINESS UNIT FY 2024-2025			
Board of County Commissioners	2071000	\$19,570.02	
TOTAL EXCESS FUNDS DUE		\$19,570.02	
*REFUNDED VIA OCTOBER CHECK			
HERNANDO COUNTY PROPERTY APPRAISER DISTRIBUTION OF EXCESS FUNDS-GIS Environmental Services Business Unit FY 2024-2025			
Environmental Services Department (BOCC)	2071000	\$23,463.53	
TOTAL EXCESS FUNDS DUE		\$23,463.53	

Hernando County Property Appraiser's Office FY24-25

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	3,502,047
	3381300 SharedRevenue-Southwest FI Water Mgmt District	49,582
	3381400 Share Revenue-EMS	217,784
	3381500 Shared Revenue-Storm	27,257
	3381600 Shared Revenue-Transportation	193,636
	3381700 Shared Revenue-Health	26,374
	3384000 Shared Revenue-Fire Services	0
	3611000 Interest Earned-Money Market	0
	3691000 Refund Prior Year Expense	0
	3692000 Miscellanous Income	0

Total Operating Fund Revenues and Other Credits 4,016,680

Expenditures and Other Debits

Account #	Description	Amount
	5100000 Personal Services	2,790,819
	5300000 Operating Expenses	434,611
	5600000 Capital Outlay	89,992
	5900000 Non Operating (051 excess funds)	701,258
	EDP Contract Reserve	

Total Operating Fund Expenditures & Other Debits 4,016,680

Hernando County Property Appraiser's Office FY24-25

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	1,491,456
	3410000 Charges for Services	254,724 inc CDD
	3611000 Interest Earned-Money Market	681
	3691000 Refund Prior Year Expense	0
	3692000 Miscellaneous Income	

Total Operating Fund Revenues & Other Debits

\$1,746,861

1,746,861

Expenditures and Other Debits

Account #	Description	Amount
	5100000 Personal Services	1,277,994
	5300000 Operating Expenses	383,878
	5600000 Capital Outlay	3,700
	5900000 Non Operating (excess funds other than GIS and 051)	140,965
	Balance Forward (GIS Fund)	-53,064 Excess Funds
	Interest Earned on GIS account	681
	Less Bank Fees charged to GIS account directly	-7,293

Total Operating Fund Expenditures & Other Debits

HERNANDO COUNTY PROPERTY APPRAISER PHONE: (352) 754-4190 WEBSITE: WWW.HERNANDOPA-FL.US

◆ BROOKSVILLE OFFICE ◆ 201 Howell Avenue, Suite 300 Brooksville, FL 34601-2042



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

October 8, 2025

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

RE: Quarterly Billing - Funding of Hernando Co. Property Appraiser's Office Fiscal Year 2025-2026

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2025-2026 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2025-2026:

\$4,715,772

YOUR PROPORTIONAL SHARE:

86.8090%

\$4,093,715

FIRST QUARTER BILLING:

\$1,023,428.75

LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:

-\$611,409.76

AMOUNT DUE FOR FIRST QUARTER:

\$412,018.99

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

Randy Mazourek

Hernando County Property Appraiser

HERNANDO COUNTY PROPERTY APPRAISER PHONE: (352) 754-4190 WEBSITE: WWW.HERNANDOPA-FL.US

◆ BROOKSVILLE OFFICE ◆ 201 Howell Avenue, Suite 300 Brooksville, FL 34601-2042



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

\$4,715,772

October 8, 2025

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 2025-2026

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2025-2026 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2025-2026:

YOUR PROPORTIONAL SHARE: 4.9950% \$235,553

FIRST QUARTER BILLING: \$58,888.25

LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS: -\$33,806.23

AMOUNT DUE FOR FIRST QUARTER: \$25,082.02

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

Randy Mazourek

Hernando County Property Appraiser

HERNANDO COUNTY PROPERTY APPRAISER PHONE: (352) 754-4190 WEBSITE: WWW.HERNANDOPA-FL.US

◆ BROOKSVILLE OFFICE ◆ 201 Howell Avenue, Suite 300 Brooksville, FL 34601-2042



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

October 8, 2025

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 2025-2026

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2025-2026 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2025-2026: \$4,715,772

YOUR PROPORTIONAL SHARE: 0.6803% \$32,081

FIRST QUARTER BILLING: \$8,020.25

LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS: -\$4,604.46

AMOUNT DUE FOR FIRST QUARTER: \$3,415.79

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

Randy Mazourek

Hernando County Property Appraiser

RM / kb

HERNANDO COUNTY PROPERTY APPRAISER PHONE: (352) 754-4190 WEBSITE: WWW.HERNANDOPA-FL.US

◆ BROOKSVILLE OFFICE ◆
201 Howell Avenue, Suite 300
Brooksville, FL 34601-2042



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

October 8, 2025

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 2025-2026

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2025-2026 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2025-2026: \$4,715,772

YOUR PROPORTIONAL SHARE: 0.7031% \$33,157

FIRST QUARTER BILLING: \$8,289.25

LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS: -\$4,758.73

AMOUNT DUE FOR FIRST QUARTER: \$3,530.52

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

Randy Mazourek

Hernando County Property Appraiser

HERNANDO COUNTY PROPERTY APPRAISER PHONE: (352) 754-4190 WEBSITE: WWW.HERNANDOPA-FL.US

◆ BROOKSVILLE OFFICE ◆
201 Howell Avenue, Suite 300
Brooksville, FL 34601-2042



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

October 8, 2025

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 2025-2026

Commissioners:

Pursuant to Chapter 192.091, Florida Statutes, your proportionate share of funding the current year budget, Fiscal Year 2025-2026 is as follows:

TOTAL APPROVED BUDGET FOR FISCAL YEAR 2025-2026:

\$4,715,772

YOUR PROPORTIONAL SHARE:

5.6179%

\$264,927

FIRST QUARTER BILLING:

\$66,231.75

LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:

-\$38,022.19

AMOUNT DUE FOR FIRST QUARTER:

\$28,209.56

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely.

Randy Mazourek

Hernando County Property Appraiser