

HERNANDO COUNTY PROPERTY APPRAISER
DISTRIBUTION OF EXCESS FUNDS - OPERATING FUND
FY 2024-2025

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

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		100	\$802.00	Adj Total 792.10

* REFUNDED VIA OCTOBER CHECK

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

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

* 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

*REFUNDED VIA OCTOBER CHECK

TOTAL RETURNED TO COUNTY & OTHER GOVERNMENT AGENCIES-CREDITS & CHECKS \$842,222.89
*** Southwest Fl Water Management not billed to County- should not be included in totals for County ***General Fund

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	Shared Revenue-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	Miscellaneous 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) EDP Contract Reserve	701,258
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**

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 **1,746,861**

RANDY MAZOUREK
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:	<u>-\$611,409.76</u>
AMOUNT DUE FOR FIRST QUARTER:	<u>\$412,018.99</u>

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

A handwritten signature in black ink, appearing to be "Randy Mazourek".

Randy Mazourek
Hernando County Property Appraiser

RM / kb

RANDY MAZOUREK
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

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:	\$4,715,772
YOUR PROPORTIONAL SHARE: 4.9950%	\$235,553
FIRST QUARTER BILLING:	\$58,888.25
LESS PROPORTIONAL SHARE OF PRIOR YEAR EXCESS FUNDS:	<u>-\$33,806.23</u>
AMOUNT DUE FOR FIRST QUARTER:	<u>\$25,082.02</u>

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

A handwritten signature in black ink, appearing to be "Randy Mazourek". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Randy Mazourek
Hernando County Property Appraiser

RM / kb

RANDY MAZOUREK
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:	<u>-\$4,604.46</u>
AMOUNT DUE FOR FIRST QUARTER:	\$3,415.79

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

A handwritten signature in black ink, appearing to be "Randy Mazourek". The signature is fluid and stylized, with the first letters of the first and last names being prominent.

Randy Mazourek
Hernando County Property Appraiser

RM / kb

RANDY MAZOUREK
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:	<u>-\$4,758.73</u>
AMOUNT DUE FOR FIRST QUARTER:	\$3,530.52

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

A handwritten signature in black ink, appearing to be 'Randy Mazourek', is written over a horizontal line.

Randy Mazourek
Hernando County Property Appraiser

RM / kb

RANDY MAZOUREK
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:	<u>-\$38,022.19</u>
AMOUNT DUE FOR FIRST QUARTER:	\$28,209.56

PAYMENT DUE BY OCTOBER 22, 2025

Sincerely,

A handwritten signature in black ink, appearing to be "Randy Mazourek".

Randy Mazourek
Hernando County Property Appraiser

RM / kb