



Carole Jean Jordan, CFC  
Tax Collector

"HOW MAY WE HELP YOU?"

**MEMORANDUM**

**TO:** Jason Brown, County Administrator  
**FROM:** Carole Jean Jordan, Tax Collector  
**SUBJECT:** Agenda Item  
**DATE:** October 31, 2017

A handwritten signature in blue ink that reads "Carole Jean Jordan". The signature is written in a cursive style and is positioned to the right of the "FROM:" field.

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Please place the following on the Agenda for the Board of County Commissioners meeting on Tuesday, November 14, 2017 under Presentations: Tax Collector, Carole Jean Jordan.

We will be presenting a summary of our current operations and the distribution of Excess Fees for fiscal year ended September 30, 2017.

Thank you for your attention to this matter, and if you have any questions or if we can be of any assistance, please feel free to call me at extension 1337.

INDIAN RIVER COUNTY TAX COLLECTOR  
 CAROLE JEAN JORDAN, TAX COLLECTOR  
 EXCESS FEE DISTRIBUTION  
 YEAR ENDING SEPTEMBER 30, 2017

AGENCY	COMMISSIONS COLLECTED		2016/2017 EXCESS FEES		
	2016/2017	%	\$	2,732,504.74	
GENERAL FUND	\$ 3,353,983.01	68.9965%	\$	1,885,333.83	
MUNICIPAL SERV DIST	\$ 174,567.04	3.5911%	\$	98,127.25	
EMS SERV DIST	\$ 553,174.95	11.3797%	\$	310,949.53	
ROCKRIDGE SLD	\$ 60.25	0.0012%	\$	33.87	
LAURELWOOD SLD	\$ 175.89	0.0036%	\$	98.87	
GIFFORD SLD	\$ 1,432.52	0.0295%	\$	805.25	
LAUREL CT SLD	\$ 23.27	0.0005%	\$	13.08	
OCEANSIDE SLD	\$ 46.26	0.0010%	\$	26.00	
OCEANSIDE PAVING	\$ 288.31	0.0059%	\$	162.06	
OSLO PARK SLD	\$ 822.63	0.0169%	\$	462.42	
VERO LAKES MSTU	\$ 4,910.49	0.1010%	\$	2,760.27	
VB HIGH SLD	\$ 1,750.37	0.0360%	\$	983.91	
IXORA PK SLD	\$ 107.25	0.0022%	\$	60.29	
PORPOISE PT SLD	\$ 7.01	0.0001%	\$	3.94	
VERO SHORES SLD	\$ 95.68	0.0020%	\$	53.78	
POINCIANA SLD	\$ 302.60	0.0062%	\$	170.10	
ROSELAND RD SLD	\$ 14.11	0.0003%	\$	7.93	
GLENDALE LK SLD	\$ 64.94	0.0013%	\$	36.50	
WALKERS GLEN SLD	\$ 25.88	0.0005%	\$	14.55	
FLORALTON SLD	\$ 53.23	0.0011%	\$	29.92	
TIERRA LINDA SLD	\$ 37.47	0.0008%	\$	21.06	
WHISPERING PINES SLD	\$ 21.57	0.0004%	\$	12.12	
MOORINGS SLD	\$ 234.61	0.0048%	\$	131.88	
E. GIFFORD WATERSHED	\$ 19.96	0.0004%	\$	11.22	
WEST WABASSO MSBU	\$ 154.92	0.0032%	\$	87.08	
LAND ACQ BOND	\$ 12.05	0.0002%	\$	6.77	
LAND ACQ BOND 2004	\$ 92,541.17	1.9037%	\$	52,019.05	
LIBRARY BOND	\$ -	0.0000%	\$	-	
LANDFILL	\$ 221,993.99	4.5668%	\$	124,786.79	
BEACH BOND	\$ -	0.0000%	\$	-	
FIND	\$ 9,448.55	0.1944%	\$	5,311.20	
SCHOOL BOARD	\$ 44.15	0.0009%	\$	24.82	
ST JOHNS WMD	\$ 85,192.06	1.7525%	\$	47,887.98	
SEB INLET DIST	\$ 8,301.55	0.1708%	\$	4,666.45	
MOSQUITO CONT	\$ 74,083.26	1.5240%	\$	41,643.53	
HOSPITAL	\$ 249,260.09	5.1277%	\$	140,113.55	
FELLSMERE WCD	\$ 1,500.00	0.0309%	\$	843.18	
IR FARMS WCD	\$ 1,500.00	0.0309%	\$	843.18	
ST JOHNS IMPROV DISTRICT	\$ 1,500.00	0.0309%	\$	843.18	
SEB RIVER IMPROV DISTRICT	\$ 1,500.00	0.0309%	\$	843.18	
VERO LAKES WCD	\$ 280.84	0.0058%	\$	157.87	
DELTA FARMS WCD	\$ 1,500.00	0.0309%	\$	843.18	
SEBASTIAN STORM DRAIN	\$ 20,056.51	0.4126%	\$	11,274.12	
TOTAL	\$ 4,861,088.44	100.0000%	\$	2,732,504.74	
				0.00	
DUE TO COUNTY	100.208.1000		\$	2,477,209.32	ALLOC 90.66%
DUE TO OTHER GOVT	100.208.0000		\$	255,295.42	9.34%
TOTAL EXCESS FEES			\$	2,732,504.74	