

Tax Collector's Recapitulation of the Tax Roll For Martin County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	513,321,570.82	53,040,225.13	389,151.93	57,147,834.61	7,224,705.94	27,058.54	631,150,546.97
2. Plus Additions to the Roll.	none	1,131.25	none	none	44.45	none	1,175.70
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	551,727.39	5,357.81	1,369.51	54,996.58	599.94	112.76	614,163.99
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>513,873,298.21</u>	<u>53,046,714.19</u>	<u>390,521.44</u>	<u>57,202,831.19</u>	<u>7,225,350.33</u>	<u>27,171.30</u>	<u>631,765,886.66</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	495,416,247.29	50,352,295.02	376,964.21	55,124,184.75	6,866,373.50	26,286.97	608,162,351.74
7. Discounts Allowed	18,020,621.28	2,022,153.24	11,616.33	2,012,953.36	274,958.34	761.28	22,343,063.83
8. Total Cash Credits on Collections (6 + 7)	<u>513,436,868.57</u>	<u>52,374,448.26</u>	<u>388,580.54</u>	<u>57,137,138.11</u>	<u>7,141,331.84</u>	<u>27,048.25</u>	<u>630,505,415.57</u>
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,281.64	none	none	1,028.32	none	none	4,309.96
11. Errors and Insolvencies (under minimum)	380,616.24	94,519.19	none	62,774.94	13,017.38	none	550,927.75
12. Uncollected Taxes Due to Pending Litigation	18,630.65	25,761.68	none	1,323.18	4,015.19	none	49,730.70
13. Other Unpays	33,901.11	551,985.06	1,940.90	566.64	66,985.92	123.05	655,502.68
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>513,873,298.21</u>	<u>53,046,714.19</u>	<u>390,521.44</u>	<u>57,202,831.19</u>	<u>7,225,350.33</u>	<u>27,171.30</u>	<u>631,765,886.66</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Date: 06/24/2025 Signature: Ruth Pietruszak



REPORT OF ERRORS AND INSOLVENTIES

DR-505

R. 01/25

Rule 12D-16.002, F.A.C.

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Certified to the Board of County Commissioners by Ruth Pietruszewski, Tax Collector for Martin County, Florida.

Discounts, errors, double assessments, insolvencies, federal bankruptcies, properties in which taxes are below the minimum tax bill under s. 197.212, F.S., and properties assigned to the list of lands available for taxes and exemptions are the only reasons for not collecting personal property taxes. Do not list any personal property tax item unless it is uncollectible. Do not take credit for items which are expected to be collected and remitted later.

Before submitting this list to the board of county commissioners, the tax collector must fill out and sign the certificate at the end of this form as the last page of the report and recapitulate the amount of all taxes that will be credited.

{table continues as long as needed}

	Increase	Decrease	Net
Correction Totals			
Total Insolvent			
Total Litigation			
Grand Totals			

INSTRUCTIONS

To Tax Collectors:

1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
2. Do not list any item without showing the reason for reduction in the right-hand column.
3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, and exemptions under another heading.
4. For exemptions, specify whether widow, veteran, homestead, disability, or other specified exemption.

Tax Collector Recapitulation

I, Ruth Pietruszewski, Tax Collector of Martin County, Florida, certify this is a report of all discounts, errors, double assessments, insolvencies, federal bankruptcies, properties in which taxes are below the minimum tax bill, and properties assigned to the list of lands available for taxes on the assessment roll for 202024; that the discounts were actually earned for the month as shown; that the attached list shows all errors and double assessments as the property appraiser certified; that I have allowed no exemptions, other than those the attached list shows as certified by the property appraiser; that each item marked insolvent on the attached list is in fact insolvent and, although I have made a diligent search, I have been unable to find the tangible personal property to levy on to enforce the payment of the tax; and that I have not collected any of the items on the attached list.

I am entitled to credit against the 202024 assessment roll on the following amounts:

Discounts	22,343,063.83
Errors	539,704.93
Double Assessments	0.00
Insolvencies	48.47
Federal Bankruptcies	49,730.70
Properties in which taxes are below the minimum tax bill	11,174.35
Properties assigned to the list of lands available for taxes	
Total	22,943,722.28

Ruth Pietruszewski
Signature, Tax Collector

Martin
County

06/24/2025
Date