

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

382,605,657.77	46,580,445.74	234,452.30	40,591,340.59	5,838,674.98	13,552.67	475,864,124.05
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2. Plus Additions to the Roll.

1,432.73	12,569.30	none	33.77	903.58	none	14,939.38
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3. Less Subtractions from the Roll Including Rounding  
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

338,687.63	1,984.43	none	36,365.13	109.09	none	377,146.28
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5. Total Taxes Levied on 2021 Tax Roll

382,945,778.13	46,594,999.47	234,452.30	40,627,739.49	5,839,687.65	13,552.67	476,256,209.71
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## CREDITS

6. Total Monies Collected (Including Individual Tax  
Sale Certificates)

368,773,724.71	43,994,324.72	217,387.55	39,156,776.55	5,525,997.24	12,516.36	457,680,727.13
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7. Discounts Allowed

13,734,402.33	1,788,764.56	8,866.26	1,449,294.32	224,672.45	511.31	17,206,511.23
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8. Total Cash Credits on Collections (6 + 7)

382,508,127.04	45,783,089.28	226,253.81	40,606,070.87	5,750,669.69	13,027.67	474,887,238.36
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

8,178.80	none	none	248.12	none	none	8,426.92
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11. Errors and Insolvencies (under minimum)

170,165.39	71,713.89	5,608.89	20,741.46	6,549.71	391.46	275,170.80
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12. Uncollected Taxes Due to Pending Litigation

17,001.89	73,911.28	none	593.18	9,848.57	none	101,354.92
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13. Other Unpaid

242,305.01	666,285.02	2,589.60	85.86	72,619.68	133.54	984,018.71
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

382,945,778.13	46,594,999.47	234,452.30	40,627,739.49	5,839,687.65	13,552.67	476,256,209.71
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

Report ran as of date 06/24/2022

Date: 6/29/2022

Signature: Ruth Pietruszinski