

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPAL AD VALOREM TAXES			TOTAL
REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED		REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	AD VALOREM TAXES REAL, PERSONAL CENTRALLY ASS.
=====				=====			=====
DEBITS:							
1	TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER						
	318,030,534.42	46,691,030.05	250,010.11	19,793,384.78	692,994.32	3,445.10	385,461,398.78
2	PLUS ADDITIONS TO THE ROLL E & I						
	580,886.74	13,968.25	.00	47,946.73	.00	.00	642,801.72
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR						
	.00	.00	.00	.00	.00	.00	.00
4	PENALTIES COLLECTED ON CURRENT ROLL						
	.00	.00	.00	.00	.00	.00	.00
5	TOTAL TAXES LEVIED ON TAX ROLL						
	318,611,421.16	46,704,998.30	250,010.11	19,841,331.51	692,994.32	3,445.10	386,104,200.50
CREDITS:							
6	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE						
	305,772,070.49	44,449,834.67	232,980.03	19,077,526.28	631,839.22	3,231.53	370,167,482.22
7	DISCOUNTS ALLOWED						
	11,288,797.69	1,813,964.14	9,683.59	718,188.56	24,397.45	134.38	13,855,165.81
8	TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)						
	317,060,868.18	46,263,798.81	242,663.62	19,795,714.84	656,236.67	3,365.91	384,022,648.03
9	WARRANTS PENDING						
	.00	363,300.54	.00	.00	32,306.63	.00	395,607.17
10	COUNTY TAX SALE CERTIFICATES HELD						
	90,604.37	.00	.00	2,359.02	.00	.00	92,963.39
11	ERRORS AND INSOLVENCIES						
	745,461.92	76,094.62	.00	32,992.21	4,449.22	.00	858,997.97
12	UNCOLLECTED TAXES DUE TO PENDING LITIGATION						
	1,032,213.26	3,532.93	7,346.49	26,363.18	103.56	79.19	1,069,638.61
13	PENALTIES AND INTEREST ON WARRANTS						
	317,726.57	1,728.60	.00	16,097.74	101.76	.00	335,654.67
14	OVER(-) OR UNDER(+) COLLECTED						
	.00	.00	.00	.00	.00	.00	.00
15	TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)						
	318,611,421.16	46,704,998.30	250,010.11	19,841,331.51	692,994.32	3,445.10	386,104,200.50

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.  
DATED: 6-21-18 SIGNATURE: Ruth Puttigh, TAX COLLECTOR

# Instructions

To Tax Collectors:

- (1) Use this for the last sheet on your list of errors, insolvencies, double assessmets, and discounts.
- (2) Do not list any item without showing the reason or code in the right-hand marginal column.
- (3) Group together as much as possible and itmes coming under one head. For instance, place all errors under one heading, all Double Assessments under another, Exemptions under another, etc.
- (4) On exemptions specify whether widow, veteran, homestead, disability, etc.

# Recapitulation

I, Honorable Ruth Pietruszewski, Tax Collector of Martin County, Florida.

hereby certify that the within and foregoing is a true list of all, **ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS** and **DISCOUNTS** on the Assessment Roll for the year 2017 ; that all errors and double assessments have been plainly indicated on the Assessment Roll; that the discounts were actually earned for the month as shown; that no exeptions, other than those shown on the Assessment Roll, have been allowed by me except upon a showing of satisfactory proof that each such claim was just and legal; that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me I have been unable to find any property upon which levy can be made to enforce the payment of the tax; that I have not collected any of the items shown on this list.

I am, therefore, entitled to credit against the 2017 Assessment Roll in the following amounts:		
Errors.....		\$858,997.97
Insolvencies.....		\$ .00
Double Assessments.....		\$ .00
Discounts.....		\$13,855,165.81
Federal Bankruptcies.....		\$1,069,638.61
Additions to Roll		
		\$22,122,111.11
Other (Specify)		
Total.....		\$15,783,802.39

Dated this the                      day of                      \_\_\_\_\_

Tax Collector, MARTIN                      County

To County Commissioners:                      Read Carefully The Certificate Below Before Signing.

# Recapitulation

We the undersigned members of the Board of County Commissioners in and for the County of MARTIN Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and the Tax Collector has stricken from this list and made a seperate list of such items, which in our judgement should be collected by the Tax Collector; that to the best of our knowledge, information and belief such list is now correct, just and legal and Honorable: RUTH PIETRUSZEWSKI Tax Collector, is therefore entitled to credit on account of said list for the following amounts:

Errors .....		\$858,997.97
Insolvencies.....		\$ .00
Double Assessments.....		\$ .00
Discounts.....		\$13,855,165.81
Federal Bankruptcies.....		\$1,069,638.61
Additions to Roll		
		\$22,122,111.11
Other (Specify)		
Total.....		\$15,783,802.39

Dated this the                      day of                      \_\_\_\_\_

\_\_\_\_\_

Chairman

\_\_\_\_\_

Member

\_\_\_\_\_

Member

\_\_\_\_\_

Member

\_\_\_\_\_

Member

\_\_\_\_\_

Clerk - Attest