

DR-502
DATE 06/18/2019

FINAL 2018 TAX COLLECTORS RECAPITULATION OF THE ROLL FOR MARTIN COUNTY
FINAL FOR FUNDING AGENCY CODE

, FLORIDA

Cty

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						
	345,285,894.48	46,224,993.13	274,026.68	22,061,035.59	9,821,784.39	8,194.64	423,675,928.91
2	PLUS ADDITIONS TO THE ROLL E & I						
	82,427.90	7,168.83	.00	9,628.30	77.38	.00	99,302.41
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						
	345,368,322.38	46,232,161.96	274,026.68	22,070,663.89	9,821,861.77	8,194.64	423,775,231.32
CREDITS:							
6	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE						
	332,053,147.00	43,935,561.60	263,096.54	21,281,342.67	9,398,805.57	7,867.53	406,939,820.91
7	DISCOUNTS ALLOWED						
	12,173,727.46	1,787,359.65	10,930.14	784,577.30	386,837.77	327.11	15,143,759.43
8	TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)						
	344,226,874.46	45,722,921.25	274,026.68	22,065,919.97	9,785,643.34	8,194.64	422,083,580.34
9	WARRANTS PENDING						
	.00	431,327.29	.00	.00	31,954.29	.00	463,281.58
10	COUNTY TAX SALE CERTIFICATES HELD						
	99,872.09	.00	.00	4,543.10	.00	.00	104,415.19
11	ERRORS AND INSOLVENCIES						
	697,529.01	74,049.41	.00	23,462.39	4,218.23	.00	799,259.04
12	UNCOLLECTED TAXES DUE TO PENDING LITIGATION						
	737,013.66	5,643.16	.00	516.04	347.51	.00	743,520.37
13	PENALTIES AND INTEREST ON WARRANTS						
	392,966.84	1,779.15	.00	23,777.61	301.60	.00	418,825.20
14	OVER(-) OR UNDER(+) COLLECTED						
	.00	.00	.00	.00	.00	.00	.00
15	TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)						
	345,368,322.38	46,232,161.96	274,026.68	22,070,663.89	9,821,861.77	8,194.64	423,775,231.32

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: 6/18/19 SIGNATURE: Ruth Putnam, TAX COLLECTOR