

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	362,020,410.35	46,274,841.85	236,880.66	38,225,605.71	5,832,982.66	14,262.73	452,604,983.96
2. Plus Additions to the Roll.	none	480.49	903.30	none	46.01	55.99	1,485.79
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	322,532.05	1,556.65	none	35,023.58	216.82	none	359,329.10
5. Total Taxes Levied on <u>2020</u> Tax Roll	362,342,942.40	46,276,878.99	237,783.96	38,260,629.29	5,833,245.49	14,318.72	452,965,798.85

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	348,708,179.44	43,856,540.91	228,321.43	36,850,413.22	5,531,060.33	13,749.52	435,188,264.85
7. Discounts Allowed	12,917,623.65	1,791,710.92	9,462.53	1,356,324.47	225,241.24	569.20	16,300,932.01
8. Total Cash Credits on Collections (6 + 7)	361,625,803.09	45,648,251.83	237,783.96	38,206,737.69	5,756,301.57	14,318.72	451,489,196.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,353.00	none	none	110.35	none	none	2,463.35
11. Errors and Insolvencies (under minimum)	467,096.31	69,186.98	none	52,908.00	10,738.88	none	599,930.17
12. Uncollected Taxes Due to Pending Litigation	24,865.93	83,818.60	none	801.46	11,010.81	none	120,496.80
13. Other Unpaid	222,824.07	475,621.58	none	71.79	55,194.23	none	753,711.67
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 6 and 15 Should balance)	362,342,942.40	46,276,878.99	237,783.96	38,260,629.29	5,833,245.49	14,318.72	452,965,798.85

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

Report ran as of date 06/20/2021

Date:

6/25/2021

Signature:

Ruth Pietruszewski