

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	561,381,929.44	51,839,673.75	375,328.69	62,381,162.28	7,157,660.64	27,174.11	683,162,928.91
2. Plus Additions to the Roll.	none	319.27	none	none	13.04	none	332.31
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	671,134.43	4,449.83	2,649.10	81,054.14	912.35	225.22	760,425.07
5. Total Taxes Levied on <u>2025</u> Tax Roll	562,053,063.87	51,844,442.85	377,977.79	62,462,216.42	7,158,586.03	27,399.33	683,923,686.29

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	538,850,218.50	48,977,714.53	366,775.07	60,094,483.56	6,765,324.48	26,631.61	655,081,147.75
7. Discounts Allowed	18,848,745.48	1,982,198.75	11,202.72	2,160,330.14	273,005.03	767.72	23,276,249.84
8. Total Cash Credits on Collections (6 + 7)	557,698,963.98	50,959,913.28	377,977.79	62,254,813.70	7,038,329.51	27,399.33	678,357,397.59
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	4,209.39	none	none	789.11	none	none	4,998.50
11. Errors and Insolvencies (under minimum)	1,314,616.20	76,282.29	none	81,874.87	10,595.17	none	1,483,368.53
12. Uncollected Taxes Due to Pending Litigation	35,480.89	7,547.00	none	2,941.30	308.07	none	46,277.26
13. Other Unpaid	2,999,793.41	800,700.28	none	121,797.44	109,353.28	none	4,031,644.41
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 6 and 15 Should balance)	562,053,063.87	51,844,442.85	377,977.79	62,462,216.42	7,158,586.03	27,399.33	683,923,686.29

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

Report ran as of date 06/18/2026

Date:

6/18/26

Signature:

Ruth Petruszinski

[illegible]

	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 2025 ; 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 2025 assessment roll on the following amounts:

Discounts	23,276,249.84
Errors	1,471,401.25
Double Assessments	0.00
Insolvencies	0.00
Federal Bankruptcies	46,277.26
Properties in which taxes are below the minimum tax bill	11,967.28
Properties assigned to the list of lands available for taxes	
Total	24,805,895.63

Ruth Pietruszewski

Signature, Tax Collector

Martin

County

06/18/2026

Date