

Tax Collector's Recapitulation of the Tax Roll For Brevard 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	710,988,131.88	28,824,701.64	15,111,061.20	196,216,503.28	8,107,229.96	3,879,943.32	963,127,571.28
2. Plus Additions to the Roll.	3,102.93	29,268.14	none	716.78	11,933.71	none	45,021.56
3. Less Subtractions from the Roll Including Rounding Error	-3,102.94	none	none	-716.78	none	none	-3,819.72
4. Interest Collected on Current Roll	836,805.95	11,687.29	none	258,807.76	4,954.03	none	1,112,255.03
5. Total Taxes Levied on 2022 Tax Roll	711,824,937.82	28,865,657.07	15,111,061.20	196,475,311.04	8,124,117.70	3,879,943.32	964,281,028.15

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	684,684,578.01	27,598,785.38	14,506,935.57	189,106,896.04	7,749,182.99	3,724,824.71	927,371,202.70
7. Discounts Allowed	25,255,783.95	1,046,146.01	604,125.63	6,950,395.76	278,874.96	155,118.61	34,290,444.92
8. Total Cash Credits on Collections (6 + 7)	709,940,361.96	28,644,931.39	15,111,061.20	196,057,291.80	8,028,057.95	3,879,943.32	961,661,647.62
9. Warrants Pending	none	138,309.94	none	none	57,485.94	none	195,795.88
10. County Tax Sale Certificates	12,976.53	none	none	6,229.98	none	none	19,206.51
11. Errors and Insolvencies (under minimum)	1,795,423.90	69,587.45	none	386,649.93	36,286.06	none	2,287,947.34
12. Uncollected Taxes Due to Pending Litigation	25,781.83	3,048.45	none	15,988.67	32.28	none	44,851.23
13. Other Unpaid	50,393.60	9,779.84	none	9,150.66	2,255.47	none	71,579.57
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	711,824,937.82	28,865,657.07	15,111,061.20	196,475,311.04	8,124,117.70	3,879,943.32	964,281,028.15

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

Report ran as of date 06/30/2023

Date: 06/30/23

Signature:   
LISA CULLEN, TAX COLLECTOR