

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	656,144,329.35	30,660,076.27	14,304,752.09	170,812,546.71	7,496,236.12	3,460,348.28	882,878,288.82
2. Plus Additions to the Roll.	18,904.29	5,322.84	none	8,873.18	2,620.25	none	35,720.56
3. Less Subtractions from the Roll Including Rounding Error	-18,916.22	none	none	-8,879.37	none	none	-27,795.59
4. Interest Collected on Current Roll	753,723.06	19,664.03	55.90	249,227.17	8,917.36	12.58	1,031,600.10
5. Total Taxes Levied on <u>2021</u> Tax Roll	656,898,040.48	30,685,063.14	14,304,807.99	171,061,767.69	7,507,773.73	3,460,360.86	883,917,813.89
6. Total Monies Collected (Including Individual Tax Sale Certificates)	633,076,504.41	29,421,918.08	13,733,042.54	164,852,630.17	7,204,988.19	3,322,146.19	851,611,229.58
7. Discounts Allowed	23,444,703.51	1,115,446.95	571,765.45	6,077,127.75	249,871.59	138,214.67	31,597,129.92
8. Total Cash Credits on Collections (6 + 7)	656,521,207.92	30,537,365.03	14,304,807.99	170,929,757.92	7,454,859.78	3,460,360.86	883,208,359.50
9. Warrants Pending	none	88,704.98	none	none	35,393.97	none	124,098.95
10. County Tax Sale Certificates	26,176.41	none	none	9,448.19	none	none	35,624.60
11. Errors and Insolvencies (under minimum)	306,364.78	56,151.07	none	114,479.36	16,615.71	none	493,610.92
12. Uncollected Taxes Due to Pending Litigation	14,226.07	none	none	4,802.13	none	none	19,028.20
13. Other Unpaid	30,065.30	2,842.06	none	3,280.09	904.27	none	37,091.72
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	656,898,040.48	30,685,063.14	14,304,807.99	171,061,767.69	7,507,773.73	3,460,360.86	883,917,813.89

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

Report ran as of date 06/30/2022

Date: 06/30/22

Signature: Lisa Cullen

Lisa Cullen, Tax Collector