#### RECAPITULATION

I, Joe G. Tedder, Tax Collector of Polk County, Florida,

Hereby certify that the within and foregoing is a true list of all ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS and DISCOUNTS on the Assessment Roll for the year 2024; that all errors and double assessments have been plainly indicated on the Assessment Roll; that the discounts were actually earned for the month as shown; that no exemptions, other than those shown on the Assessment Roll, have been allowed by me except upon a showing of satisfactory proof that each such claim was just and legal; that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me I have been unable to find any property upon which levy can be made to enforce the payment of the tax; that I have not collected any of the items shown on this list.

I am, therefore, entitled to credit against the 2024 Assessment Roll in the following amounts:

Errors       \$ 2,291,255.60         Insolvencies       \$ 0.00         Double Assessments       \$ 0.00         Discounts       \$ 45,354,448.12         Federal Bankruptcies       \$ 304,934.65         Others: (Specify) non E & I corrections (under \$5.00)       \$ 49,785.27         Others: Lands Available for Sale       \$ 13,962.55
Total
Dated this the 31st day of July, 2025
Tax Collector, Polk County

### TO COUNTY COMMISSIONERS:

READ CAREFULLY THE CERTIFICATE BELOW BEFORE SIGNING.

## RECAPITULATION

WE, the undersigned members of the Board of County Commissioners in and for the County of Polk, Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and the Tax Collector has stricken from this list and made a separate list of such items, which in our judgment should be collected by the Tax Collector; that to the best of our knowledge, information and belief such list is now correct, just and legal and Hon. Joe G. Tedder, Tax Collector, is therefore entitled to credit on account of said list for the following amount:

Errors	\$ <u>2,291,255.60</u>
Insolvencies	
Double Assessments	
Discounts	
Federal Bankruptcies	
Others: (Specify) non E & I corrections	<del></del>
Others: Lands Available for Sale	
Others, Bands Privatiante for Sais 17771	
Total	\$ 48,014,386.19
Total	
Dated this the 31st day of July, 2025	
Dated this the 31 day of early, 1010	
	Chairperson
	•
ATTEST:	Member
	Member
Stacy M. Butterfield Clerk of Court	
**	
	Member
3Y:	
Deputy Clerk	
1 /	Member

# TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR POLK COUNTY, FLORIDA 2024 TAX ROLL

TOTAL AD VALOREM
TAXES REAL,
PERSONAL AND
CENTRALLY ASSESSED
PROPERTY

	 PROPERTY
DEBITS:	
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,280,596,351.47
2. Plus Additions to the Roll	182,585.62
3. Less Subtractions from the Roll Including Rounding Error	(2,291,255.60)
4. Penalties Collected on Current Roll	712,478.09
5. Total Taxes Levied on 2024 Tax Roll	\$ 1,279,200,159.58
CREDITS:	
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,230,730,911.16
7. Discounts Allowed	45,354,448.12
8. Total Cash Credits on Collections (6 + 7)	\$ 1,276,085,359.28
9. Warrants Pending	2,432,825.32
10. County Tax Sale Certificates	237,287.61
11. Errors and Insolvencies	
12. Uncollected Taxes Due to Federal Bankruptcies	304,934.65
13. Uncollected Taxes Miscellaneous	59,480.63
14. Uncollected Tax Deed Sold	16,524.27
15. Uncollected Lands Available for Sale	13,962.55
16. Non E&I Collections (under \$5)	49,785.27
17. SubTotal	 1,279,200,159.58
18. (Over) Under Collected (difference to balance)	<i>i</i> <b>=</b> 2
19. Total Credits (Lines 5 and 17 should balance)	\$ 1,279,200,159.58
I certify that the information contained herein is accurate and correct to the best of my knowledge and belief	
Tax Collector for Polk County, Florida  Date 1: 7/31/2025	
DOR USE ONLY	

Input \_\_\_\_ Amended\_



Certified to the Board of County Commissioners by Joe G. Tedder

## **REPORT OF ERRORS AND INSOLVENCIES**

DR-505 R. 01/25 Rule 12D-16,002, F.A.C. Page 1 of 2 Provisional

\_ County, Florida.

Section 197.492, Florida Statutes

, Tax Collector for Polk

ror	counts, errors, double as perties assigned to the I conal property tax item o	ist of lands av	ailable for taxes	and exemption	ons are the only re	asons for not col	lecting personal p	property taxes. L	s. 197.212, F Do not list an	.S., and y
Befo	ore submitting this list to report and recapitulate	the board of the amount of	county commissi f all taxes that will	oners, the ta l be credited.	x collector must fill	out and sign the	certificate at the	end of this form	as the last p	age of
	Name of Assessed	Account/ Property ID#	Assessed Value Deleted from Roll	Exempt Value Deleted from Roll	Millage/District Code	Tax Increase	Tax Decrease	Correction #	Litigation/ Insolvent	Reason/ Status
	See attached listing									
-										
$\vdash$										
$\vdash$										

{table continues as long as needed}

District Code	District Name	Increase	Decrease	Net
				District District Name Increase Decrease

	Increase	Decrease	Net
Correction Totals	182,585.62	2,291,255.60	2,108,669.98
Total Insolvent			
Total Litigation			
Grand Totals	182,585.62	2,291,255.60	2,108,669.98

## **INSTRUCTIONS**

### To Tax Collectors:

- Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
   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**

١,	Joe G. Tedder	, Tax Collector of Polk County, Florida, certify this is a report of al	ll discounts,
errors, d	louble assessments, in	solvencies, federal bankruptcies, properties in which taxes are below the minin	num tax bill,
and prop	perties assigned to the	list of lands available for taxes on the assessment roll for 20 ; that the dis	scounts were
actually	earned for the month a	as shown; that the attached list shows all errors and double assessments as the	e property
appraise	er certified; that I have	allowed no exemptions, other than those the attached list shows as certified by	the property
appraise	er; that each item mark	ed 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
		tems on the attached list.	

I am entitled to credit against the 2024 assessment roll on the following amounts:

Discounts	45,354,448.12
Errors	2,291,255.60
Double Assessments	
Insolvencies	
Federal Bankruptcies	304,934.65
Properties in which taxes are below the minimum tax bill	49,785.27
Properties assigned to the list of lands available for taxes	13,962.55
Total	48,014,386.19

Signature, Tax Collector

7/31/2025