

RECAPITULATION

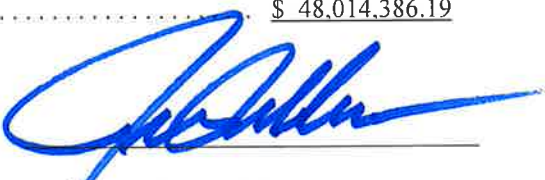
I, Joe G. Tedder, Tax Collector of Polk County, Florida,

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 .....	\$ 48,014,386.19

Dated this the 31<sup>st</sup> 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 .....	\$ 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 .....	\$ 48,014,386.19

Dated this the 31<sup>st</sup> day of July, 2025

ATTEST:

Stacy M. Butterfield Clerk of Court

BY: Deputy Clerk

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
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

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)	-
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

Dated: 7/31/2025

DOR USE ONLY

Input

Amended



	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:

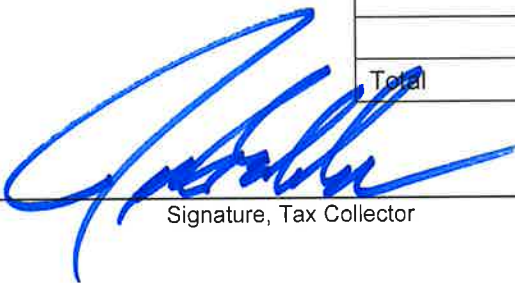
- 1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
- 2. Do not list any item without showing the reason for reduction in the right-hand column.
- 3. As much as possible, group together all items coming under one heading. For instance, place all 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, Joe G. Tedder, Tax Collector of Polk 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 2024; 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 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

Polk  
County

7/31/2025  
Date