

Office of Tax Collector

Marion County Florida

George Albright
Tax Collector

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June 13, 2024

Marion County
Board of County Commissioners
601 SE 25th Avenue
Ocala, FL 34471

Dear Board:

I am pleased to present the 2023 Tax Roll Recapitulation for errors, insolvencies, double assessments, discounts and other items I am entitled to as credits against the 2023 Assessment Roll.

Thank you and your staff for your continued support.

Respectfully,

A handwritten signature in blue ink, appearing to read "George Albright", written over a faint, larger version of the same signature.

George Albright
Marion County Tax Collector

Instructions

To Tax Collectors:

- (1) Use this for the last sheet on your list of errors, insolvencies, double assessments, and discounts.
- (2) Do not list any item without showing the reason or code in the right-hand marginal column.
- (3) Group together as much as possible and items coming under one head. For instance, place all errors under one heading, all Double Assessments under another, Exemptions under another, etc.
- (4) On exemptions specify whether widow, veteran, homestead, disability, etc.

Recapitulation

I, George Albright, Tax Collector of Marion 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 2023; 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 exceptions, 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 2023 Assessment Roll in the following amounts:

Errors.....	\$1,447,194.67
Insolvencies.....	\$.00
Double Assessments.....	\$.00
Discounts.....	\$20,739,286.10
Federal Bankruptcies.....	\$120,910.41
Warrants Pending	\$779,182.29
County Certificates	\$1,728,152.94
Other (Specify)	
Total.....	\$24,814,726.41

Dated this the 13th day of June

 Tax Collector, MARION 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 MARION Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and the Tax Collector has stricken knowledge, information and belief such list is now correct, just and legal and Hon. GEORGE ALBRIGHT

Tax Collector, is therefore entitled to credit on account of said list for the following amounts:

Errors	\$1,447,194.67
Insolvencies.....	\$.00
Double Assessments.....	\$.00
Discounts.....	\$20,739,286.10
Federal Bankruptcies.....	\$120,910.41
Warrants Pending	\$779,182.29
County Certificates	\$1,728,152.94
Other (Specify)	
Total.....	\$24,814,726.41

Dated this the _____ day of _____

Chairman

Member

Member

Member

Member

Clerk - Attest

Member

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	AD VALOREM TAXES REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1	TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER						
	413,844,192.91	26,114,009.81	290,858.09	152,425,179.48	14,186,625.29	153,294.46	607,014,160.04
2	PLUS ADDITIONS TO THE ROLL E & I						
	51,124.83	.00	.00	10,668.56	.00	.00	61,793.39
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR						
	.00	.00	.00	.00	.00	.00	.00
4	PENALTIES COLLECTED ON CURRENT ROLL						
	.00	.00	.00	.00	.00	.00	.00
5	TOTAL TAXES LEVIED ON TAX ROLL						
	413,895,317.74	26,114,009.81	290,858.09	152,435,848.04	14,186,625.29	153,294.46	607,075,953.43
CREDITS:							
6	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE						
	398,549,055.43	24,478,812.29	273,128.71	146,807,807.43	13,282,964.32	143,990.06	583,535,758.24
7	DISCOUNTS ALLOWED						
	14,009,743.40	943,653.47	11,337.41	5,258,205.90	510,368.61	5,977.31	20,739,286.10
8	TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)						
	412,558,798.83	25,422,465.76	284,466.12	152,066,013.33	13,793,332.93	149,967.37	604,275,044.34
9	WARRANTS PENDING						
	.00	501,533.48	.00	.00	277,648.81	.00	779,182.29
10	COUNTY TAX SALE CERTIFICATES HELD						
	1,402,287.57	.00	.00	325,865.37	.00	.00	1,728,152.94
11	ERRORS AND INSOLVENCIES						
	850,991.52	150,919.92	6,391.97	345,991.28	89,572.89	3,327.09	1,447,194.67
12	UNCOLLECTED TAXES DUE TO PENDING LITIGATION						
	28,758.78	48,363.13	.00	12,892.08	30,896.42	.00	120,910.41
13	PENALTIES AND INTEREST ON WARRANTS						
	945,518.96	9,272.48	.00	314,914.02	4,825.76	.00	1,274,531.22
14	OVER(-) OR UNDER(+) COLLECTED						
	.00	.00	.00	.00	.00	.00	.00
15	TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)						
	413,895,317.74	26,114,009.81	290,858.09	152,435,848.04	14,186,625.29	153,294.46	607,075,953.43

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 06-13-2024 SIGNATURE: [Signature], TAX COLLECTOR