



**II. FISCAL IMPACT ANALYSIS**

A. FIVE YEAR SUMMARY OF FISCAL IMPACT:

Fiscal years	2019	2020	2021	2022	2023
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Does this item include the use of Federal Funds? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account No.: Fund \_\_\_\_\_ Dept. \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_

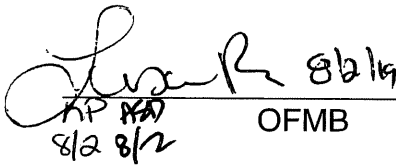
Revenue Source \_\_\_\_\_

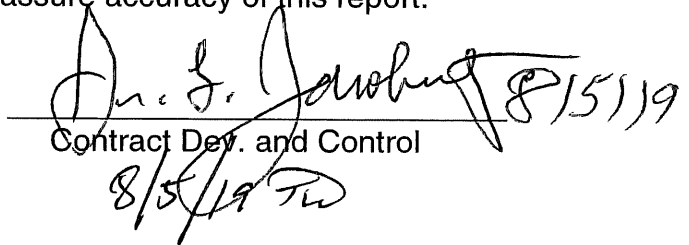
B. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:  
**No Fiscal Impact.**

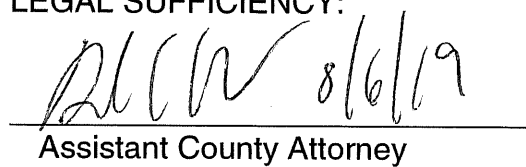
C. DEPARTMENTAL FISCAL REVIEW: \_\_\_\_\_

**III. REVIEW COMMENTS**

A. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:  
Based on the information provided, the Tax Collector has the appropriate procedures and internal controls in place to assure accuracy of this report.

  
\_\_\_\_\_  
OFMB  
8/2 8/2

  
\_\_\_\_\_  
Contract Dev. and Control  
8/5/19 TD

B. LEGAL SUFFICIENCY:  
  
\_\_\_\_\_  
Assistant County Attorney

C. Other Department Review:  
  
\_\_\_\_\_  
Department Director

	Increase	Decrease	Net
Correction Totals	\$4,690,890.82	\$11,359,671.92	\$(6,668,781.10)
Total Insolvent	\$0.00	\$115,654.66	\$(115,654.66)
Total Litigation	\$0.00	\$0.00	\$0.00
Grand Totals	\$4,690,890.82	\$11,475,326.58	\$(6,784,435.76)

**INSTRUCTIONS**

**To Tax Collectors:**

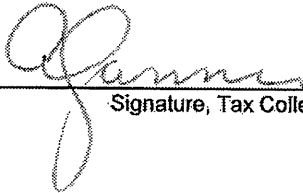
1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
2. Do not list any item without showing the reason for reduction in the right-hand column.
3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, exemptions under another, etc.
4. For exemptions, specify whether widow, veteran, homestead, disability, etc.

**Tax Collector Recapitulation**

I, Anne M. Gannon, Tax Collector of Palm Beach County, Florida, certify this is a report of all discounts, errors, double assessments, insolvencies, and federal bankruptcies on the assessment roll for 2018; 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 2018 assessment roll on the following amounts:

Discounts	\$138,795,278.18
Errors	\$86,402.25
Double Assessments	
Insolvencies	\$115,654.66
Federal Bankruptcies	
<b>Total</b>	<b>\$138,997,335.09</b>

  
Signature, Tax Collector

Palm Beach  
County

7/30/19  
Date