



Annual Report

Service is
our only
product

ANNUAL REPORT
COLLIER COUNTY PROPERTY
TAXES TAX ROLL FOR 2025

	ADJUSTED TAX LEVY	PENALTY	INTEREST	TOTAL CREDITS ON COLLECTIONS	CATASTROPHIC REFUNDS	DISCOUNT	COMMISSION	NET DISTRIBUTED
TOTAL SCHOOL BOARD	\$ 758,937,264	\$59,347	\$548,645	\$ 759,545,255	(\$4,192)	(\$27,030,286)	\$0	\$ 732,510,777
MUNICIPALITIES:								
CITY OF EVERGLADES	\$ 922,775	132	1,918	924,826		(28,676)	0	\$ 896,150
CITY OF MARCO ISLAND	25,579,920	805	15,221	25,595,946	(195)	(910,640)	(14,211)	24,670,900
CITY OF NAPLES	52,634,548	2,849	35,501	52,672,898	(650)	(1,870,467)	(22,659)	50,779,121
TOTAL MUNICIPALITIES	\$ 79,137,243	\$3,787	\$52,640	\$79,193,669	(\$844)	(\$2,809,784)	(\$36,870)	\$ 76,346,171
TOTAL COUNTY COMMISSIONERS	\$ 669,882,174	\$55,588	\$491,591	\$ 670,429,352	(\$2,973)	(\$23,876,720)	(\$26,869,814)	\$ 619,679,846
INDEPENDENT:								
AVE MARIA STEWARDSHIP COMM. DISTRICT	\$ 12,899,865	\$0	\$7,626	\$ 12,907,492		(\$476,789)	(\$248,614)	\$ 12,182,088
CAYMAS CDD	784,355	0	323	784,677		(29,931)	(15,095)	739,651
CEDAR HAMMOCK COMM DEV DIST	526,629	0	198	526,827		(18,941)	(10,158)	497,728
COLLIER MOSQUITO CONTROL DIST.	22,135,607	1,871	15,631	22,153,109	(\$118)	(789,689)	(427,331)	20,935,971
COW SLOUGH WATER CONTROL DISTRICT	17,313	0	2	17,315		(607)	(334)	16,373
CURRENTS CDD	2,875,167	0	870	2,876,037		(95,382)	(55,613)	2,725,041
ENBROOK CDD	421,894	0	467	422,361		(15,195)	(8,143)	399,022
FIDDLER'S CREEK CDD	3,405,370	0	1,934	3,407,304		(122,352)	(65,699)	3,219,253
FIDDLER'S CREEK CDD II	5,549,843	0	3,169	5,553,012		(156,989)	(107,920)	5,288,102
FLORIDA GREEN CORRIDOR	416,077	0	492	416,570		(8,331)	408,238	
FLORIDA GREEN FINANCE AUTHORITY	68,508	0	181	68,689		0	(1,374)	67,315
FLORIDA PACE FUNDING AGENCY	46,279	0	0	46,279		0	(926)	45,353
FLORIDA RESILIENCY	1,668,951	0	0	1,668,951		0	(33,379)	1,635,572
FLOW WAY, CDD	4,314,776	0	1,677	4,316,453		(157,670)	(83,176)	4,075,607
FRONTERRA CDD	301,791	0	0	301,791		(11,672)	(5,802)	284,316
GREATER NAPLES FIRE RESCUE DISTRICT	81,712,024	10,398	67,052	81,789,474	(\$65)	(2,914,145)	(1,578,505)	77,296,759
HACIENDA LAKES COMMUNITY	1,603,857	0	573	1,604,430		(59,753)	(30,894)	1,513,784
HACIENDA NORTH CDD	938,559	0	112	938,671		(36,433)	(18,045)	884,192
HERITAGE BAY COMMUNITY	2,321,657	0	872	2,322,528		(85,068)	(44,749)	2,192,711
HERITAGE GREENS COMMUNITY	342,023	0	156	342,179		(12,442)	(6,595)	323,142
HYDE PARK CDD	556,702	0	341	557,042		(20,379)	(10,733)	525,930
IMMOKALEE FIRE CONTROL DISTRICT	10,752,841	1,672	12,610	10,767,122		(378,684)	(209,644)	10,178,795
IMMOKALEE WATER & SEWER DISTRICT	56,228	0	238	56,466		(1,855)	(1,092)	53,519
IMMOKALEE WATER & SEWER SA	26,327	0	7	26,333		(1,033)	(506)	24,794
KEY MARCO COMMUNITY DEVEL. DIST	227,800	0	969	228,769		(6,443)	(4,447)	217,879
LELY COMMUNITY DEVELOPMENT DIST.	3,125,400	0	2,203	3,127,603		(111,938)	(60,313)	2,955,352
MEDITERRA SOUTH	1,795,280	0	364	1,795,644		(66,304)	(34,587)	1,694,754
NAPLES HERITAGE COMMUNITY	219,725	0	58	219,783		(8,017)	(4,235)	207,530
NAPLES RESERVE CDD	1,850,857	0	780	1,851,638		(68,953)	(35,654)	1,747,031
NORTH COLLIER FIRE/BCF	17,003,591	764	15,077	17,019,432	(\$598)	(605,044)	(330,151)	16,083,639
NORTH COLLIER FIRE/NNF	55,839,566	5,148	36,716	55,881,429		(2,000,135)	(1,078,126)	52,803,169
ORANGE BLOSSOM GROVES CDD	665,650	0	40	665,691		(21,682)	(12,880)	631,129
ORANGE BLOSSOM RANCH	813,743	0	460	814,203		(30,701)	(15,670)	767,832
PELICAN MARSH COMM. DEVELOPMENT	5,579,932	0	2,505	5,582,437		(203,483)	(107,579)	5,271,376
PINE AIR LAKES CDD	607,562	0	0	607,562		(23,846)	(11,674)	572,042
PORT OF THE ISLES COMM IMPROVEMENT	815,103	0	2,882	817,985		(26,116)	(15,837)	776,031
QUARRY COMMUNITY DEVELOPMENT DISTRICT	2,284,998	0	922	2,285,920		(84,864)	(44,021)	2,157,035
SOUTH FLORIDA WATER MGMT. DISTRICT	31,670,559	2,690	22,452	31,695,702	(\$168)	(1,129,501)	(611,413)	29,954,620
TALIS PARK CDD	1,651,884	0	850	1,652,734		(58,498)	(31,885)	1,562,351
TAMARINDO CDD	395,729	0	189	395,918		(14,977)	(7,619)	373,322
TERRENO COMMUNITY DEVELOPMENT DISTRICT	1,186,584	0	711	1,187,295		(44,356)	(22,859)	1,120,080
VERONA WALK COMMUNITY	1,544,472	0	443	1,544,915		(57,220)	(29,754)	1,457,941
WENTWORTH ESTATES CDD	3,975,713	0	2,000	3,977,713		(146,028)	(76,634)	3,755,051
WINDING CYPRESS CDD	1,444,333	0	569	1,444,901		(54,112)	(27,816)	1,362,973
TOTAL INDEPENDENT	\$ 286,441,122	\$ 22,543	\$ 204,721	\$ 286,668,386	\$ (949)	\$ (10,147,229)	\$ (5,535,811)	\$ 270,984,396
GRAND TOTAL	\$ 1,794,397,802	\$ 141,265	\$ 1,297,597	\$ 1,795,836,663	\$ (8,958)	\$ (63,864,019)	\$ (32,442,495)	\$ 1,699,521,190