



Annual Report

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COLLIER COUNTY PROPERTY TAXES TAX ROLL FOR 2018

	ADJUSTED TAX LEVY	PENALTY	INTEREST	TOTAL CASH CREDITS ON COLLECTIONS	DISCOUNT	COMMISSION	NET DISTRIBUTED
TOTAL SCHOOL BOARD	\$ 466,239,959	\$ 45,012	\$ 282,417	\$ 466,567,389	\$ (16,694,521)	\$ -	\$ 449,872,867
MUNICIPALITIES:							
CITY OF NAPLES	\$ 28,235,091	\$ 1,686	\$ 13,309	\$ 28,250,086	\$ (1,013,250)	\$ (13,310)	\$ 27,223,526
EVERGLADES CITY	391,859	59	872	\$ 392,790	(10,753)	-	382,038
CITY OF MARCO ISLAND	22,262,563	1,437	14,683	\$ 22,278,683	(794,091)	(31,214)	21,453,377
TOTAL MUNICIPALITIES	\$ 50,889,513	\$ 3,181	\$ 28,864	\$ 50,921,559	\$ (1,818,094)	\$ (44,524)	\$ 49,058,941
TOTAL COUNTY COMMISSIONERS	\$ 403,448,291	\$ 39,163	\$ 253,258	\$ 403,740,711	\$ (14,441,614)	\$ (16,301,991)	\$ 372,997,107
INDEPENDENT:							
AVE MARIA	3,641,404	-	733	3,642,137	(133,688)	(70,169)	3,438,280
CEDAR HAMMOCK	379,525	-	128	379,653	(14,031)	(7,312)	358,310
COLLIER MOSQUITO CONTROL DIST.	15,450,989	1,558	9,110	15,461,657	(553,975)	(298,242)	14,609,440
COW SLOUGH WATER CONTROL DISTRICT	14,841	-	2	14,844	(547)	(286)	14,010
FIDDLER'S CREEK COMMUNITY	10,928,149	-	3,395	10,931,544	(367,549)	(211,280)	10,352,716
FLORIDA GREEN CORRIDOR	304,416	-	50	304,466	-	(6,089)	298,377
FLORIDA GREEN FINANCE AUTHORITY	18,295	-	90	18,385	-	(368)	18,017
FLORIDA PACE FUNDING AGENCY	7,011	-	-	7,011	-	(140)	6,871
FLOW WAY, CDD	2,274,374	-	359	2,274,733	(74,739)	(44,000)	2,155,994
FRONTERRA CDD	123,220	-	51	123,271	(4,809)	(2,369)	116,093
GREATER NAPLES FIRE RESCUE DISTRICT	29,016,222	4,450	22,236	29,042,909	(1,024,160)	(561,125)	27,457,624
HACIENDA LAKES COMMUNITY	684,313	-	197	684,511	(24,003)	(13,210)	647,297
HERITAGE BAY COMMUNITY	2,136,519	-	468	2,136,987	(78,470)	(41,170)	2,017,347
HERITAGE GREENS COMMUNITY	242,905	-	111	243,015	(8,919)	(4,682)	229,414
IMMOKALEE FIRE CONTROL DISTRICT	4,007,854	1,342	4,767	4,013,963	(140,717)	(79,340)	3,793,906
IMMOKALEE WATER & SEWER DISTRICT	49,474	-	28	49,502	(1,698)	(956)	46,848
IMMOKALEE WATER & SEWER SA	26,493	-	-	26,493	(1,042)	(509)	24,942
KEY MARCO COMMUNITY DEVEL. DIST	629,800	-	1,833	631,633	(20,727)	(12,218)	598,688
LELY COMMUNITY DEVELOPMENT DIST.	2,498,423	-	1,199	2,499,622	(85,861)	(48,275)	2,365,486
MEDITERRA SOUTH	1,362,497	-	451	1,362,948	(44,871)	(26,362)	1,291,715
NAPLES HERITAGE COMMUNITY	99,875	-	38	99,913	(3,601)	(1,926)	94,385
NAPLES RESERVE CDD	632,300	-	263	632,563	(18,977)	(12,272)	601,315
NORTH COLLIER FIRE/BCF	5,943,707	222	5,241	5,949,170	(211,543)	(116,503)	5,621,124
NORTH COLLIER FIRE/NNF	32,425,367	3,342	17,652	32,446,362	(1,172,410)	(625,979)	30,647,972
PELICAN MARSH COMM. DEVELOPMENT	4,826,409	-	1,563	4,827,972	(175,143)	(93,057)	4,559,772
PINE AIR LAKES CDD	1,135,033	-	1,001	1,136,035	(44,287)	(21,835)	1,069,913
PORT OF THE ISLES COMM IMPROVEMENT	1,556,327	-	1,165	1,557,492	(55,198)	(30,046)	1,472,248
QUARRY COMMUNITY DEVELOPMENT DISTRICT	1,712,056	-	435	1,712,491	(63,207)	(32,986)	1,616,299
SOUTH FLORIDA WATER MGMT. DISTRICT	21,550,912	2,176	12,729	21,565,817	(772,685)	(415,985)	20,377,147
TALIS PARK CDD	1,447,104	-	503	1,447,606	(51,500)	(27,922)	1,368,184
VERONA WALK COMMUNITY	1,412,651	-	396	1,413,047	(52,571)	(27,210)	1,333,266
WENTWORTH ESTATES CDD	2,380,547	-	1,142	2,381,689	(85,229)	(45,929)	2,250,530
WINDING CYPRESS CDD	610,921	-	96	611,017	(20,123)	(11,818)	579,076
TOTAL INDEPENDENT	\$ 149,529,936	\$ 13,090	\$ 87,432	\$ 149,630,457	\$ (5,306,282)	\$ (2,891,569)	\$ 141,432,607
GRAND TOTAL	\$ 1,070,107,699	\$ 100,446	\$ 651,971	\$ 1,070,860,116	\$ (38,260,511)	\$ (19,238,084)	\$ 1,013,361,522