



Annual Report

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COLLIER COUNTY PROPERTY TAXES

TAX ROLL FOR 2019

	ADJUSTED TAX LEVY	PENALTY	INTEREST	TOTAL CASH CREDITS ON COLLECTIONS	DISCOUNT	COMMISSION	NET DISTRIBUTED
TOTAL SCHOOL BOARD	\$ 497,591,415	\$ 40,627	\$ 307,507	\$ 497,939,549	\$ (17,900,189)	\$ -	\$ 480,039,360
MUNICIPALITIES:							
CITY OF NAPLES	\$ 29,540,975	\$ 1,867	\$ 14,201	\$ 29,557,043	\$ (1,066,194)	\$ (14,296)	\$ 28,476,553
EVERGLADES CITY	452,680	-	1,092	453,772	(13,665)	-	440,107
CITY OF MARCO ISLAND	22,608,143	1,061	12,682	22,621,886	(809,522)	(29,255)	21,783,109
TOTAL MUNICIPALITIES	\$ 52,601,798	\$ 2,928	\$ 27,975	\$ 52,632,701	\$ (1,889,381)	\$ (43,551)	\$ 50,699,769
TOTAL COUNTY COMMISSIONERS	\$ 423,582,740	\$ 34,087	\$ 270,429	\$ 423,887,256	\$ (15,225,931)	\$ (17,269,217)	\$ 391,392,108
INDEPENDENT:							
AVE MARIA	4,329,263	-	1,110	4,330,373	(164,529)	(83,317)	4,082,527
CEDAR HAMMOCK	1,605,694	-	584	1,606,278	(58,940)	(30,947)	1,516,391
COLLIER MOSQUITO CONTROL DIST.	15,778,273	1,352	9,360	15,788,985	(568,061)	(304,504)	14,916,420
COW SLOUGH WATER CONTROL DISTRICT	14,840	-	1	14,841	(540)	(286)	14,015
FIDDLER'S CREEK COMMUNITY	9,898,331	-	4,050	9,902,381	(346,988)	(191,108)	9,364,285
FLORIDA GREEN CORRIDOR	680,912	-	1,088	682,000	-	(13,640)	668,360
FLORIDA GREEN FINANCE AUTHORITY	81,659	-	59	81,718	-	(1,634)	80,084
FLORIDA PACE FUNDING AGENCY	63,994	-	35	64,029	-	(1,281)	62,748
FLORIDA RESILIENCY	8,403	-	-	8,403	-	(169)	8,234
FLOW WAY, CDD	2,877,102	-	447	2,877,549	(97,227)	(55,607)	2,724,715
FRONTERRA CDD	270,041	-	-	270,041	(10,476)	(5,191)	254,374
GREATER NAPLES FIRE RESCUE DISTRICT	31,147,685	3,293	24,089	31,175,067	(1,106,610)	(602,119)	29,466,338
HACIENDA LAKES COMMUNITY	1,615,522	-	397	1,615,919	(52,164)	(31,275)	1,532,480
HERITAGE BAY COMMUNITY	2,136,519	-	755	2,137,274	(78,453)	(41,176)	2,017,645
HERITAGE GREENS COMMUNITY	231,727	-	148	231,875	(8,517)	(4,467)	218,891
IMMOKALEE FIRE CONTROL DISTRICT	4,309,666	641	5,673	4,315,980	(154,249)	(85,110)	4,076,621
IMMOKALEE WATER & SEWER DISTRICT	56,228	-	13	56,241	(2,183)	(1,081)	52,977
IMMOKALEE WATER & SEWER SA	26,493	-	7	26,500	(1,037)	(509)	24,954
KEY MARCO COMMUNITY DEVEL. DIST	328,143	-	882	329,025	(10,481)	(6,371)	312,173
LELY COMMUNITY DEVELOPMENT DIST.	2,498,439	-	945	2,499,384	(87,175)	(48,244)	2,363,965
MEDITERRA SOUTH	1,399,617	-	380	1,399,997	(51,127)	(26,977)	1,321,893
NAPLES HERITAGE COMMUNITY	119,850	-	46	119,896	(4,322)	(2,311)	113,263
NAPLES RESERVE CDD	982,743	-	292	983,035	(34,511)	(18,970)	929,554
NORTH COLLIER FIRE/BCF	7,057,095	399	6,291	7,063,785	(253,515)	(138,080)	6,672,190
NORTH COLLIER FIRE/NNF	33,988,722	3,375	18,985	34,011,082	(1,230,696)	(656,108)	32,124,278
ORANGE BLOSSOM RANCH	325,051	-	48	325,099	(12,608)	(6,250)	306,241
PELICAN MARSH COMM. DEVELOPMENT	4,184,476	-	1,948	4,186,424	(151,767)	(80,693)	3,953,964
PINE AIR LAKES CDD	1,135,033	-	1,333	1,136,366	(42,184)	(21,884)	1,072,298
PORT OF THE ISLES COMM IMPROVEMENT	1,612,988	-	1,155	1,614,143	(56,783)	(31,147)	1,526,213
QUARRY COMMUNITY DEVELOPMENT DISTRICT	2,630,477	-	1,087	2,631,564	(97,565)	(50,680)	2,483,319
SOUTH FLORIDA WATER MGMT. DISTRICT	21,848,583	1,874	13,168	21,863,625	(786,745)	(421,655)	20,655,225
TALIS PARK CDD	1,470,585	-	848	1,471,433	(54,374)	(28,341)	1,388,718
VERONA WALK COMMUNITY	1,412,651	-	361	1,413,012	(52,471)	(27,211)	1,333,330
WENTWORTH ESTATES CDD	2,859,820	-	1,735	2,861,555	(102,569)	(55,180)	2,703,806
WINDING CYPRESS CDD	1,016,086	-	103	1,016,189	(39,531)	(19,533)	957,125
TOTAL INDEPENDENT	\$ 160,002,711	\$ 10,934	\$ 97,423	\$ 160,111,068	\$ (5,718,398)	\$ (3,093,056)	\$ 151,299,614
GRAND TOTAL	\$ 1,133,778,664	\$ 88,576	\$ 703,334	\$ 1,134,570,574	\$ (40,733,899)	\$ (20,405,824)	\$ 1,073,430,851