



Annual Report

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ANNUAL REPORT
COLLIER COUNTY PROPERTY TAXES
TAX ROLL FOR 2023

	ADJUSTED TAX LEVY	PENALTY	INTEREST	TOTAL CREDITS ON COLLECTIONS	DISCOUNT	COMMISSION	NET DISTRIBUTED
TOTAL SCHOOL BOARD	\$ 704,686,529	\$60,082	\$459,064	\$ 705,205,675	(\$25,357,877)	\$0	\$ 679,847,798
MUNICIPALITIES:							
CITY OF EVERGLADES	\$ 768,299	493	1,314	770,105	(24,311)	0	\$ 745,794
CITY OF MARCO ISLAND	22,995,975	727	12,363	23,009,065	(825,369)	(18,115)	22,165,581
CITY OF NAPLES	42,292,245	2,371	23,140	42,317,756	(1,525,861)	(23,962)	40,767,934
TOTAL MUNICIPALITIES	\$ 66,056,519	\$3,590	\$36,818	\$66,096,927	(\$2,375,541)	(\$42,077)	\$ 63,679,309
TOTAL COUNTY COMMISSIONERS	\$ 593,350,828	\$58,997	\$390,200	\$ 593,800,025	(\$21,387,791)	(\$24,406,373)	\$ 548,005,862
INDEPENDENT:							
AVE MARIA STEWARDSHIP COMM. DISTRICT	\$ 8,905,023	\$0	\$3,414	\$ 8,908,437	(\$338,016)	(\$171,408)	\$ 8,399,013
CEDAR HAMMOCK COMM DEV DIST	446,849	0	168	447,017	(16,267)	(8,615)	422,134
COLLIER MOSQUITO CONTROL DIST.	19,458,865	1,965	12,281	19,473,112	(701,992)	(375,495)	18,395,625
COW SLOUGH WATER CONTROL DISTRICT	17,313	0	33	17,346	(632)	(334)	16,380
CURRENTS CDD	758,129	0	233	758,362	(25,848)	(14,650)	717,864
ENBROOK CDD	422,466	0	255	422,721	(15,592)	(8,143)	398,986
FIDDLER'S CREEK CDD	3,131,318	0	1,048	3,132,366	(112,403)	(60,399)	2,959,565
FIDDLER'S CREEK CDD II	5,372,755	0	2,187	5,374,943	(173,064)	(104,038)	5,097,841
FLORIDA GREEN CORRIDOR	496,379	0	614	496,993	0	(9,940)	487,053
FLORIDA GREEN FINANCE AUTHORITY	67,277	0	76	67,352	0	(1,347)	66,005
FLORIDA PACE FUNDING AGENCY	55,750	0	132	55,882	0	(1,118)	54,764
FLORIDA RESILIENCY	685,508	0	0	685,508	0	(13,710)	671,798
FLOW WAY, CDD	4,248,017	0	1,124	4,249,142	(155,384)	(81,875)	4,011,882
FRONTERRA CDD	267,603	0	52	267,655	(10,277)	(5,148)	252,230
GREATER NAPLES FIRE RESCUE DISTRICT	50,362,803	8,092	36,266	50,407,161	(1,815,344)	(972,586)	47,619,231
HACIENDA LAKES COMMUNITY	1,778,267	0	569	1,778,836	(66,184)	(34,253)	1,678,399
HERITAGE BAY COMMUNITY	2,226,007	0	502	2,226,508	(81,934)	(42,891)	2,101,683
HERITAGE GREENS COMMUNITY	290,177	0	149	290,325	(10,849)	(5,590)	273,887
HYDE PARK CDD	181,380	0	77	181,457	(6,747)	(3,494)	171,216
IMMOKALEE FIRE CONTROL DISTRICT	7,623,457	899	9,254	7,633,610	(272,478)	(149,098)	7,212,035
IMMOKALEE WATER & SEWER DISTRICT	56,228	0	235	56,463	(1,892)	(1,091)	53,480
IMMOKALEE WATER & SEWER SA	26,327	0	0	26,327	(1,040)	(506)	24,781
KEY MARCO COMMUNITY DEVEL. DIST	214,400	0	720	215,120	(6,656)	(4,169)	204,295
LELY COMMUNITY DEVELOPMENT DIST.	2,756,025	0	1,612	2,757,637	(99,657)	(53,160)	2,604,821
MEDITERRA SOUTH	1,795,280	0	690	1,795,969	(65,912)	(34,601)	1,695,456
NAPLES HERITAGE COMMUNITY	179,775	0	58	179,833	(6,707)	(3,463)	169,663
NAPLES RESERVE CDD	1,779,836	0	736	1,780,572	(65,828)	(34,295)	1,680,449
NORTH COLLIER FIRE/BCF	13,026,916	1,089	10,618	13,038,624	(474,501)	(253,157)	12,310,965
NORTH COLLIER FIRE/NNF	47,761,371	5,351	29,607	47,796,328	(1,725,440)	(921,918)	45,148,970
ORANGE BLOSSOM GROVES CDD	665,709	0	0	665,709	(26,628)	(12,782)	626,299
ORANGE BLOSSOM RANCH	813,743	0	297	814,040	(31,421)	(15,652)	766,967
PELICAN MARSH COMM. DEVELOPMENT	4,765,725	0	1,879	4,767,604	(175,029)	(91,852)	4,500,724
PINE AIR LAKES CDD	965,610	0	0	965,610	(37,888)	(18,554)	909,168
PORT OF THE ISLES COMM IMPROVEMENT	1,458,482	0	6,708	1,465,190	(44,467)	(28,414)	1,392,309
QUARRY COMMUNITY DEVELOPMENT DISTRICT	2,286,271	0	743	2,287,014	(84,671)	(44,047)	2,158,296
SOUTH FLORIDA WATER MGMT. DISTRICT	26,536,988	2,696	16,768	26,556,452	(957,576)	(512,074)	25,086,803
TALIS PARK CDD	1,515,805	0	785	1,516,591	(54,147)	(29,249)	1,433,195
TAMARINDO CDD	387,426	0	139	387,565	(14,756)	(7,456)	365,353
TERRENO COMMUNITY DEVELOPMENT DISTRICT	423,429	0	364	423,793	(16,269)	(8,150)	399,373
VERONA WALK COMMUNITY	1,408,332	0	368	1,408,699	(52,911)	(27,116)	1,328,672
WENTWORTH ESTATES CDD	3,183,831	0	1,489	3,185,320	(116,135)	(61,384)	3,007,801
WINDING CYPRESS CDD	1,447,198	0	448	1,447,647	(54,664)	(27,860)	1,365,123
TOTAL INDEPENDENT	\$ 220,250,048	\$ 20,093	\$ 142,698	\$ 220,412,839	\$ (7,917,205)	\$ (4,255,081)	\$ 208,240,553
GRAND TOTAL	\$ 1,584,343,924	\$ 142,762	\$ 1,028,780	\$ 1,585,515,466	\$ (57,038,414)	\$ (28,703,531)	\$ 1,499,773,521