



Annual Report

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ANNUAL REPORT
COLLIER COUNTY PROPERTY TAXES
TAX ROLL FOR 2024

	ADJUSTED TAX LEVY	PENALTY	INTEREST	TOTAL CREDITS ON COLLECTIONS	CATASTROPHIC REFUNDS	DISCOUNT	COMMISSION	NET DISTRIBUTED
TOTAL SCHOOL BOARD	\$ 737,154,181	\$63,649	\$515,333	\$ 737,733,164	(\$63,945)	(\$26,370,407)	\$0	\$ 711,298,812
MUNICIPALITIES:								
CITY OF EVERGLADES	\$ 905,415	49	1,300	906,764		(28,410)	0	\$ 878,354
CITY OF MARCO ISLAND	23,478,208	3,272	12,835	23,494,315		(841,973)	(17,066)	22,635,276
CITY OF NAPLES	48,970,388	2,682	31,794	49,004,864	(8,629)	(1,750,006)	(22,661)	47,223,568
TOTAL MUNICIPALITIES	\$ 73,354,011	\$6,003	\$45,929	\$73,405,943	(\$8,629)	(\$2,620,389)	(\$39,728)	\$ 70,737,197
TOTAL COUNTY COMMISSIONERS	\$ 616,857,622	\$56,067	\$436,863	\$ 617,350,551	(\$48,017)	(\$22,079,281)	(\$25,455,039)	\$ 569,768,215
INDEPENDENT:								
AVE MARIA STEWARDSHIP COMM. DISTRICT	\$ 10,253,193	\$0	\$5,737	\$ 10,258,930		(\$384,904)	(\$197,481)	\$ 9,676,546
CAYMAS CDD	785,058	0	145	785,203		(30,919)	(15,086)	739,198
CEDAR HAMMOCK COMM DEV DIST	526,629	0	178	526,807		(19,069)	(10,155)	497,583
COLLIER MOSQUITO CONTROL DIST.	20,028,781	1,971	13,654	20,044,406	(\$1,757)	(717,464)	(386,571)	18,938,613
COW SLOUGH WATER CONTROL DISTRICT	17,313	0	36	17,349		(585)	(335)	16,429
CURRENTS CDD	2,537,722	0	529	2,538,252		(60,311)	(49,559)	2,428,382
ENBROOK CDD	421,896	0	340	422,236		(15,115)	(8,142)	398,979
FIDDLER'S CREEK CDD	3,405,370	0	1,980	3,407,350		(123,118)	(65,685)	3,218,547
FIDDLER'S CREEK CDD II	5,556,889	0	2,234	5,559,123		(171,983)	(107,743)	5,279,397
FLORIDA GREEN CORRIDOR	453,605	0	649	454,254		0	(9,085)	445,169
FLORIDA GREEN FINANCE AUTHORITY	71,691	0	0	71,691		0	(1,434)	70,257
FLORIDA PACE FUNDING AGENCY	52,201	0	160	52,362		0	(1,047)	51,315
FLORIDA RESILIENCY	683,425	0	0	683,425		0	(13,669)	669,756
FLOW WAY, CDD	4,441,508	0	2,118	4,443,626		(161,098)	(85,651)	4,196,877
FRONTERRA CDD	301,791	0	74	301,865		(11,611)	(5,805)	284,449
GREATER NAPLES FIRE RESCUE DISTRICT	55,920,709	6,890	44,357	55,971,956	(\$902)	(1,998,754)	(1,080,196)	52,892,105
HACIENDA LAKES COMMUNITY	1,607,058	0	835	1,607,893		(59,210)	(30,974)	1,517,709
HERITAGE BAY COMMUNITY	2,274,161	0	747	2,274,908		(83,298)	(43,832)	2,147,778
HERITAGE GREENS COMMUNITY	289,924	0	99	290,023		(10,709)	(5,586)	273,728
HYDE PARK CDD	347,524	0	211	347,735		(12,926)	(6,696)	328,112
IMMOKALEE FIRE CONTROL DISTRICT	9,179,657	1,183	10,750	9,191,590		(329,483)	(179,117)	8,682,990
IMMOKALEE WATER & SEWER DISTRICT	56,191	0	237	56,428		(1,888)	(1,091)	53,449
IMMOKALEE WATER & SEWER SA	26,327	0	0	26,327		(1,038)	(506)	24,783
KEY MARCO COMMUNITY DEVEL. DIST	227,800	0	561	228,361		(7,106)	(4,425)	216,830
LELY COMMUNITY DEVELOPMENT DIST.	2,756,025	0	1,713	2,757,738		(99,067)	(53,173)	2,605,497
MEDITERRA SOUTH	1,795,280	0	828	1,796,108		(65,765)	(34,607)	1,695,736
NAPLES HERITAGE COMMUNITY	199,750	0	90	199,840		(7,256)	(3,852)	188,732
NAPLES RESERVE CDD	1,889,386	0	859	1,890,245		(69,114)	(36,423)	1,784,709
NORTH COLLIER FIRE/BCF	14,072,180	409	11,734	14,084,324		(509,572)	(273,289)	13,301,464
NORTH COLLIER FIRE/NNF	52,223,447	4,863	33,025	52,261,335	(\$5,477)	(1,875,610)	(1,008,105)	49,372,144
ORANGE BLOSSOM GROVES CDD	665,650	0	0	665,650		(25,765)	(12,798)	627,087
ORANGE BLOSSOM RANCH	813,743	0	411	814,154		(30,787)	(15,667)	767,699
PELICAN MARSH COMM. DEVELOPMENT	5,189,706	0	2,668	5,192,374		(189,028)	(100,067)	4,903,279
PINE AIR LAKES CDD	1,089,072	0	0	1,089,072		(41,268)	(20,956)	1,026,847
PORT OF THE ISLES COMM IMPROVEMENT	1,920,195	0	7,548	1,927,744		(59,220)	(37,370)	1,831,153
QUARRY COMMUNITY DEVELOPMENT DISTRICT	2,286,271	0	450	2,286,721		(85,091)	(44,033)	2,157,597
SOUTH FLORIDA WATER MGMT. DISTRICT	29,261,110	2,842	20,016	29,283,969	(\$2,509)	(1,048,512)	(564,755)	27,668,193
TALIS PARK CDD	1,702,386	0	711	1,703,097		(61,268)	(32,837)	1,608,993
TAMARINDO CDD	395,729	0	331	396,060		(14,741)	(7,626)	373,693
TERRENO COMMUNITY DEVELOPMENT DISTRICT	778,502	0	489	778,991		(29,220)	(14,995)	734,776
VERONA WALK COMMUNITY	1,544,472	0	525	1,544,997		(57,635)	(29,747)	1,457,614
WENTWORTH ESTATES CDD	3,462,940	0	1,246	3,464,186		(126,067)	(66,762)	3,271,356
WINDING CYPRESS CDD	1,445,762	0	522	1,446,284		(54,477)	(27,836)	1,363,971
TOTAL INDEPENDENT	\$ 242,958,032	\$ 18,158	\$ 168,796	\$ 243,144,986	\$ (10,644)	\$ (8,650,053)	\$ (4,694,768)	\$ 229,789,521
GRAND TOTAL	\$ 1,670,323,845	\$ 143,878	\$ 1,166,921	\$ 1,671,634,644	\$ (131,234)	\$ (59,720,130)	\$ (30,189,535)	\$ 1,581,593,745