

Larry H. Ray

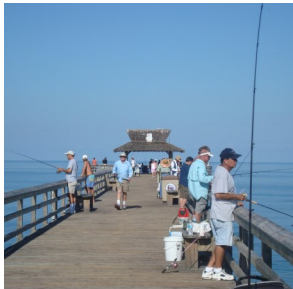
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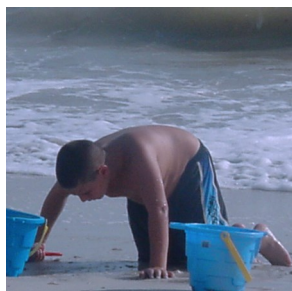
Collier County Courthouse

Naples, Florida

2016-2017



*Today's
Collier County taxes
are helping to insure
Collier County's tomorrows.*



Collier County Florida Property Taxes Annual Report

ANNUAL REPORT
TAX ROLL FOR 2016

DISTRICTS:	LEVIED	DEDUCTIONS*	ADDITIONS*	NET
TOTAL SCHOOL BOARD	\$ 432,727,330	\$ (15,906,231)	\$ 257,991	\$ 417,079,090
MUNICIPALITIES:				
CITY OF NAPLES	\$ 24,142,583	\$ (891,401)	\$ 13,347	\$ 23,264,529
EVERGLADES CITY	361,837	(10,841)	624	351,620
CITY OF MARCO ISLAND	21,986,961	(843,225)	12,711	21,156,447
TOTAL MUNICIPALITIES	\$ 46,491,381	\$ (1,745,467)	\$ 26,682	\$ 44,772,596
COUNTY COMMISSIONERS:				
COUNTY WIDE	\$ 277,209,648	\$ (23,924,952)	\$ 160,692	\$ 253,445,388
DEPENDENT	51,496,070	(2,898,238)	35,050	48,632,882
TOTAL COUNTY COMMISSIONERS	\$ 328,705,718	\$ (26,823,190)	\$ 195,742	\$ 302,078,270
INDEPENDENT:				
WATER MANAGEMENT SOUTH FLORIDA	\$ 10,496,357	\$ (589,144)	\$ 6,082	\$ 9,913,295
BIG CYPRESS BASIN	10,318,698	(579,163)	5,979	9,745,514
COLLIER MOSQUITO CONTROL	6,690,102	(375,426)	3,858	6,318,534
GREATER NAPLES FIRE RESCUE DISTRICT	23,683,334	(1,338,251)	18,621	22,363,704
IMMOKALEE FIRE	3,084,281	(180,377)	3,619	2,907,523
NORTH NAPLES FIRE OPERATING	27,114,925	(1,522,444)	13,836	25,606,317
BIG CORKSCREW FIRE	4,547,231	(249,006)	5,053	4,303,278
COW SLOUGH WATER CONTROL DISTRICT	22,302	(1,227)	1	21,076
PORT OF THE ISLES COMMUNITY IMPROVEMENT	1,555,586	(84,279)	1,124	1,472,431
LELY RESORT COMMUNITY IMPROVEMENT	2,017,177	(108,733)	863	1,909,307
KEY MARCO	603,000	(30,625)	2,160	574,535
PELICAN MARSH	4,939,258	(274,493)	1,795	4,666,560
HERITAGE GREENS	242,905	(13,617)	83	229,371
SOLID WASTE	22,742,508	(802,492)	22,658	21,962,674
NAPLES HERITAGE COMMUNITY DEVELOPMENT	79,900	(4,382)	34	75,552
FIDDLERS CREEK	5,196,525	(251,500)	2,551	4,947,576
FIDDLERS CREEK II	4,760,823	(284,079)	2,025	4,478,769
CEDAR HAMMOCK	279,650	(15,714)	45	263,981
MEDITERRA	1,294,560	(66,048)	305	1,228,817
PINE AIR LAKES	1,135,033	(65,128)	-	1,069,905
TALIS PARK	1,335,649	(74,829)	1,430	1,262,250
FLOW WAY	1,281,620	(63,107)	824	1,219,337
AVE MARIA	2,710,539	(147,502)	730	2,563,767
WENTWORTH	1,632,226	288,344	1,028	1,921,598
VERONA WALK	1,520,362	(85,719)	576	1,435,219
QUARRY	1,350,042	(74,921)	418	1,275,539
HERITAGE BAY	1,652,314	(92,875)	456	1,559,895
NAPLES RESERVE	133,655	(4,494)	149	129,310
IMMOKALEE WATER & SEWER	56,228	(3,151)	18	53,095
HACIENDA LAKES	320,304	(15,036)	120	305,388
WINDING CYPRESS	608,311	(27,701)	33	580,643
TOTAL INDEPENDENT	\$ 143,405,405	\$ (7,137,119)	\$ 96,474	\$ 136,364,760
GRAND TOTAL	\$ 951,329,834	\$ (51,612,007)	\$ 576,889	\$ 900,294,716

*ITEMIZED DEDUCTIONS AND ADDITIONS TO THE TAX ROLL FOR 2016 ARE LISTED BELOW

DISTRICTS	DEDUCTIONS					ADDITIONS		
	TAXES LESS THAN \$5.00	ADJUSTMENTS TO TAX ROLL	DISCOUNTS ALLOWED	COUNTY HELD CERTIFICATES	WARRANTS ISSUED FEES DEDUCTED	PENALTIES COLLECTED	ADDITIONS TO TAX ROLL	
TOTAL SCHOOL BOARD	\$ (4,531)	\$ (328,284)	\$ (15,402,850)	\$ (12,910)	\$ (157,656)	\$ -	\$ 257,907	\$ 84
MUNICIPALITIES:								
CITY OF NAPLES	(31)	(18,600)	(858,160)	(396)	(2,752)	(11,462)	13,347	0
EVERGLADES CITY	(11)	(821)	(9,629)	-	(380)	-	624	-
CITY OF MARCO ISLAND	(25)	(24,510)	(777,777)	(2)	(3,948)	(36,963)	12,676	35
TOTAL MUNICIPALITIES	\$ (67)	\$ (43,931)	\$ (1,645,566)	\$ (398)	\$ (7,080)	\$ (48,425)	\$ 26,647	\$ 35
COUNTY COMMISSIONERS:								
COUNTY WIDE	(3,116)	(214,917)	(9,879,897)	(7,864)	(108,024)	(13,711,134)	160,633	59
DEPENDENT	(1,385)	(34,717)	(1,825,323)	(5,423)	(26,439)	(1,004,951)	35,051	(1)
TOTAL COUNTY COMMISSIONERS	\$ (4,501)	\$ (249,634)	\$ (11,705,220)	\$ (13,287)	\$ (134,463)	\$ (14,716,085)	\$ 195,684	\$ 58
INDEPENDENT:								
WATER MANAGEMENT SOUTH FLORIDA	(105)	(8,168)	(374,096)	(308)	(4,085)	(202,382)	6,079	3
BIG CYPRESS BASIN	(103)	(8,030)	(367,754)	(302)	(4,016)	(198,958)	5,977	2
COLLIER MOSQUITO CONTROL	(66)	(5,224)	(238,516)	(116)	(2,510)	(128,994)	3,857	1
GREATER NAPLES FIRE RESCUE DISTRICT	(460)	(36,008)	(830,107)	(859)	(13,649)	(457,168)	18,621	-
IMMOKALEE FIRE	(141)	(2,365)	(106,502)	(1,454)	(8,664)	(61,251)	3,620	(1)
NORTH NAPLES FIRE OPERATING	(299)	(9,540)	(976,189)	(1)	(13,352)	(523,063)	13,837	(1)
BIG CORKSCREW FIRE	(55)	(77)	(158,569)	(114)	(609)	(89,582)	5,053	-
COW SLOUGH WATER CONTROL DISTRICT	-	-	(797)	-	-	(430)	1	-
PORT OF THE ISLES COMMUNITY IMPROVEMENT	-	-	(54,229)	-	-	(30,050)	1,124	-
LELY RESORT COMMUNITY IMPROVEMENT	-	-	(69,768)	-	-	(38,965)	863	-
KEY MARCO	-	-	(18,900)	-	-	(11,725)	2,160	-
PELICAN MARSH	-	-	(179,257)	-	-	(95,236)	1,795	-
HERITAGE GREENS	-	-	(8,936)	-	-	(4,681)	83	-
SOLID WASTE	-	(1,624)	(792,023)	(8,845)	-	-	22,657	1
NAPLES HERITAGE COMMUNITY DEVELOPMENT	-	-	(2,840)	-	-	(1,542)	34	-
FIDDLERS CREEK	-	-	(150,529)	-	-	(100,971)	2,551	-
FIDDLERS CREEK II	-	(37,721)	(154,955)	-	-	(91,403)	2,025	-
CEDAR HAMMOCK	-	-	(10,327)	-	-	(5,387)	45	-
MEDITERRA	-	-	(40,970)	-	-	(25,078)	305	-
PINE AIR LAKES	-	-	(43,293)	-	-	(21,835)	-	-
TALIS PARK	-	(1,349)	(47,720)	-	-	(25,760)	1,430	-
FLOW WAY	-	-	(38,223)	-	-	(24,884)	824	-
AVE MARIA	-	-	(95,181)	-	-	(52,321)	730	-
WENTWORTH	-	400,872	(73,312)	-	-	(39,216)	1,028	-
VERONA WALK	-	-	(56,429)	-	-	(29,290)	576	-
QUARRY	-	-	(48,890)	-	-	(26,031)	418	-
HERITAGE BAY	-	-	(61,041)	-	-	(31,834)	456	-
NAPLES RESERVE	-	-	(1,855)	-	-	(2,639)	149	-
IMMOKALEE WATER & SEWER	-	-	(2,068)	-	-	(1,083)	18	-
HACIENDA LAKES	-	-	(8,804)	-	-	(6,232)	120	-
WINDING CYPRESS	-	-	(15,851)	-	-	(11,850)	33	-
TOTAL INDEPENDENT	\$ (1,229)	\$ 290,766	\$ (5,027,931)	\$ (11,999)	\$ (46,885)	\$ (2,339,841)	\$ 96,469	\$ 5
GRAND TOTAL	\$ (10,328)	\$ (331,083)	\$ (33,781,567)	\$ (38,594)	\$ (346,084)	\$ (17,104,351)	\$ 576,707	\$ 182