



Carole Jean Jordan, C.F.C.

Tax Collector

“How may we help you?”

October 26, 2023

The Honorable Joe Earman
Chairman, Board of County Commissioners
Indian River County
1801 27th Street, Bldg A
Vero Beach, Florida 32960

Dear Chairman Earman:

I am enclosing the 2023 Excess Fee Report of the Indian River County Tax Collector’s Office.

Total income for fees from all sources and investment income for 2023 was \$8,671,619 a difference of \$149,931 over projected income; total expenditures were \$6,117,197, which is \$166,162 under projected expenditures. The excess fees were \$2,554,422 an increase over projected excess fees of \$316,093. This breaks down to \$2,359,144 being returned to the Board of County Commissioners, an increase of \$291,929 from our projected amount, and \$195,278 being returned to the other taxing districts.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Carole Jean Jordan".

Carole Jean Jordan
Tax Collector

CJJ:ban
Enclosure

cc: Elissa Nagy, Finance Director

P.O. Box 1509, Vero Beach, FL 32961-1509

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INDIAN RIVER COUNTY TAX COLLECTOR
 CAROLE JEAN JORDAN, TAX COLLECTOR
 EXCESS FEE DISTRIBUTION
 FISCAL YEAR ENDED SEPTEMBER 30, 2023

AGENCY	COMMISSIONS COLLECTED 2022/2023	9/30/2023 EXCESS FEES \$ 2,554,421.81	
GENERAL FUND	\$ 6,107,513.17	\$ 2,359,143.98	
FIND	\$ 14,449.63	\$ 5,581.48	
SCHOOL BOARD	\$ 2.73	\$ 1.05	
FL GREEN FINANCE AUTH	\$ 36.82	\$ 14.22	
ST JOHNS WMD	\$ 89,074.23	\$ 34,434.94	
SEB INLET DIST	\$ 9,513.93	\$ 3,674.87	
MOSQUITO CONT	\$ 112,629.23	\$ 43,506.42	
HOSPITAL	\$ 230,776.94	\$ 89,145.76	
FELLSMERE WCD	\$ 1,500.00	\$ 579.36	
IR FARMS WCD	\$ 1,502.42	\$ 579.36	
ST JOHNS IMPROVE DIST	\$ 1,571.81	\$ 579.36	
SEB RIVER IMPROV DISTRICT	\$ 1,500.00	\$ 579.36	
VERO LAKES WCD	\$ 19.04	\$ 7.35	
DELTA FARMS WCD	\$ 1,500.00	\$ 579.36	
SEBASTIAN STORM DRAIN	\$ 39,846.89	\$ 15,389.50	
CITY OF VERO BEACH	\$ 1,619.31	\$ 625.44	
TOTAL	\$ 6,613,056.15	\$ 2,554,421.81	
			ALLOC
DUE TO COUNTY	100.208.1000	\$ 2,359,143.98	92.36%
DUE TO OTHER GOVT	100.208.0000	\$ 195,277.83	7.64%
TOTAL EXCESS FEES		\$ 2,554,421.81	