

**PALM BEACH COUNTY TAX COLLECTOR
UNSPENT REVENUES CALCULATION
September 30, 2025**

Check Mailed 10/31/25

2025 Vendor Code	Account	Taxing Authority	2025 Commissions	Unspent Revenues Allocation	% of Total Commissions
Ad Valorem Taxes					
997010	348501*	County (Includes 2 School Funds)	69,666,233.35	44,914,807.12	60.1193%
997010		Other Revenue	18,762,201.16	12,096,256.77	16.1910%
994010	348502	Library	1,772,903.28	1,143,015.85	1.5299%
996070	348511	Fire Rescue MSTU	8,409,032.16	5,421,422.11	7.2567%
996210	348515	Jupiter Fire Rescue	542,228.53	349,582.41	0.4679%
994190	348516	Palm Beach County Utility Assessment	7,420.10	4,783.84	0.0064%
994200	348517	Palm Beach County Road Improvement Assessment	3,306.99	2,132.06	0.0029%
994070	348614	Boca Raton Fire Hydrant	2,397.62	1,545.78	0.0021%
994080	348615	Riviera Beach Fire Hydrant	382.74	246.76	0.0003%
Sub-Total			99,166,105.93	63,933,792.71	85.5765%
994040	348611	Solid Waste Authority	4,638,165.81	2,990,291.17	4.0026%
Sub-Total			4,638,165.81	2,990,291.17	4.0026%
Districts					
996130	348602	Greater Boca Raton Beach & Park District	880,968.42	567,972.82	0.7602%
996018	348603	Palm Beach County Healthcare District	3,945,463.57	2,543,696.22	3.4048%
996016	348604	Children's Services Council	2,951,560.72	1,902,912.99	2.5471%
996017	348605	Florida Inland Navigation District	173,197.02	111,662.57	0.1495%
996012	348606	South Florida Water Management (Mgmt.) District	570,243.16	367,643.84	0.4921%
996013	348607	South Florida Water Management - Okee Basin	617,160.90	397,892.37	0.5326%
996060	348608	Jupiter Inlet District	51,883.36	33,449.94	0.0448%
996019	348618	South Florida Water Management - Everglades Construction Projec	196,698.76	126,814.48	0.1697%
Sub-Total			9,387,175.91	6,052,045.23	8.1008%
Non-Ad Valorem Assessments					
994030	348610	Everglades Agricultural Area	19,141.63	12,340.88	0.0165%
994060	348612	Delray Beach Stormwater Utility	39,256.19	25,309.02	0.0339%
994090	348616	Lake Park Refuse Collection	6,725.39	4,335.95	0.0058%
994100	348617	South Florida Water Management - EAA Privilege Tax	191,744.03	123,620.09	0.1655%
930236	348619	Cypress Grove Community Development District	6,247.36	4,027.76	0.0054%
994140	348620	Tequesta Refuse Collection	7,102.72	4,579.22	0.0061%
994150	348621	Tequesta Stormwater Utility	5,629.94	3,629.70	0.0049%
994160	348622	Wellington Refuse Collection	70,979.14	45,761.26	0.0613%
930000	348631	Acme Improvement District	63,903.13	41,199.25	0.0551%
930009	348632	East Beach Water Control District	1,909.34	1,230.98	0.0016%
930010	348633	East Shore Water Control District	1,314.86	847.71	0.0011%
930011	348634	Gladeview Drainage District	2,782.52	1,793.93	0.0024%
930012	348635	Highland Glades Drainage District	542.88	350.00	0.0005%
930016	348636	Indian Trail Improvement District	213,515.57	137,656.51	0.1843%
930049	348637	Lake Worth Drainage District	149,955.14	96,678.20	0.1294%
930059	348638	Loxahatchee Groves Water Control District	14,317.62	9,230.77	0.0124%
930069	348639	Northern Palm Beach County Improvement District	390,820.23	251,967.33	0.3375%
930162	348640	NPB Heights Water Control District	3,081.58	1,986.74	0.0027%
930159	348641	Pahokee Water Control District	2,904.52	1,872.59	0.0025%
930160	348642	Pal-Mar Water Control District	166.29	107.21	0.0001%
930161	348643	Pelican Lake Water Control District	1,736.82	1,119.75	0.0015%
930164	348644	Pine Tree Water Control District	2,442.72	1,574.86	0.0021%

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930167	348646	Seminole Water Control District	64,232.20	41,411.41	0.0554%
930171	348647	Shawano Drainage District	5,494.39	3,542.31	0.0047%
930212	348648	South Florida Conservancy District	7,139.86	4,603.17	0.0062%
930172	348649	South Indian River Water Control District	54,090.68	34,873.03	0.0467%
930213	348650	South Shore Water Control	1,536.97	990.91	0.0013%
994180	348653	Loxahatchee River Environmental District	8,978.78	5,788.75	0.0077%
994210	348654	Belle Glade Stormwater	8,131.13	5,242.25	0.0070%
994220	348655	Juno Refuse Collection	1,298.33	837.05	0.0011%
930239	348656	Winston Trails Community Development District	2,852.20	1,838.85	0.0025%
930237	348658	Journeys End Community Development District	2,166.94	1,397.06	0.0019%
930235	348659	Briger Community Development District	2,683.06	1,729.81	0.0023%
994290	348662	Boynton Fire Rescue Assessment	83,659.67	53,936.57	0.0722%
994310	348665	Solid Waste - Palm Beach	8,445.38	5,444.86	0.0073%
930231	348667	Hypoluxo/Haverhill Community Development District	1,743.16	1,123.84	0.0015%
930232	348668	Beeline Comm Development District	6,176.70	3,982.21	0.0053%
930234	348669	Hamal Community Development District	13,466.40	8,681.98	0.0116%
930227	348670	Old Palm Community Development District	15,819.19	10,198.86	0.0137%
930228	348671	Wyndam Park Community Development District	2,427.19	1,564.84	0.0021%
930229	348672	Cypress Lakes Community Development District	1,888.98	1,217.85	0.0016%
930230	348673	Palm Beach Plantation Community Development District	6,127.82	3,950.69	0.0053%
930223	348674	Captain's Key Dependent District	945.46	609.55	0.0008%
930226	348676	Thousand Oaks Community Development District	6,828.34	4,402.33	0.0059%
930225	348678	Terracina Community Development District	4,556.86	2,937.87	0.0039%
930224	348679	High Ridge/Quantum Community Development District	1,694.47	1,092.45	0.0015%
930219	348681	Marsh Harbour Community Development District	9,113.35	5,875.51	0.0079%
930220	348682	Renaissance Commons Community Development District	7,167.95	4,621.28	0.0062%
930221	348683	Sonoma Bay Community Development District	2,847.20	1,835.63	0.0025%
930222	348684	Monterey/Congress Community Development District	2,806.70	1,809.52	0.0024%
994350	348685	Boca Raton Fire Operations	134,327.80	86,603.03	0.1159%
930217	348687	Mediterranea Community Development District	7,904.48	5,096.13	0.0068%
930214	348688	Boynton Village Community Development District	5,357.64	3,454.15	0.0046%
930215	348689	Vista Community Development District	4,035.92	2,602.01	0.0035%
994380	348690	West Palm Beach Fire Protection	80,552.57	51,933.38	0.0695%
994390	348691	Loxahatchee Groves Solid Waste	6,233.54	4,018.85	0.0054%
994410	348692	Palm Springs Solid Waste	15,969.02	10,295.45	0.0138%
994420	348693	Town of Lake Park Stormwater	23,807.52	15,349.05	0.0205%
994430	348694	Lake Worth Waste & Stormwater	27,717.28	17,869.72	0.0239%
994440	348695	Worth Avenue Commercial District	11,529.25	7,433.07	0.0099%
994450	348696	Lake Worth Solid Waste	31,594.93	20,369.70	0.0273%
994480	348697	Haverhill Solid Waste	2,096.55	1,351.68	0.0018%
994062	348698	Lake Worth Nuisance/Lot	65.81	42.43	0.0001%
930216	348699	Osprey Oaks Community Development District	2,113.95	1,362.89	0.0018%
994465	348702	Jupiter Sierra Public Water	283.75	182.94	0.0002%
994472	348704	FL Green Finance Authority (Formerly Lantana Energy)	198,740.31	128,130.69	0.1715%
994460	348706	Jupiter Inlet Underground Utilities	2,180.89	1,406.05	0.0019%
994500	348708	West Palm Beach Nuisance	449.27	289.65	0.0004%
994341	348709	Solid Waste - Lantana	14,979.46	9,657.47	0.0129%
994505	348713	Peruvian Streetscape Imp.	287.74	185.51	0.0002%
994501	348715	Mangonia Park Sewer System	168.74	108.79	0.0001%
994503	348718	Lake Clarke Shores Sewage	654.73	422.11	0.0006%
930242	348719	Northern Riverwalk CD	16,842.93	10,858.88	0.0145%

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994540	348720	PBG Water/RD Improvement	1,089.59	702.47	0.0009%
994476	348721	Palm Springs Stormwater	5,175.18	3,336.51	0.0045%
994543	348722	Sadle Trail Park S NBHD	2,729.10	1,759.49	0.0024%
994547	348724	PB Underground Utilities	39,249.70	25,304.84	0.0339%
994455	348725	Jupiter Colony NBHD Rehab Proj	7,103.28	4,579.59	0.0061%
994477	348726	FL Res & Energy Dist (FRED)	9,334.67	6,018.19	0.0081%
994478	348727	Green Corridor Property Assessment (PACE)	256,556.78	165,405.79	0.2214%
994541	348728	Florida Pace	53,584.97	34,546.99	0.0462%
930245	348731	Gulfstream Polo CCD	8,967.98	5,781.78	0.0077%
994064	348733	City of Greenacres Solid Waste	32,018.23	20,642.61	0.0276%
930247	348734	Avenir CCD	123,965.91	79,922.58	0.1070%
930248	348735	Banyan Cay CDD	5,266.58	3,395.44	0.0045%
994371	348737	North Palm Beach Stormwater	4,605.13	2,968.99	0.0040%
994479	348738	Solid Waste - Westlake	7,671.16	4,945.71	0.0066%
994365	348739	Atlantis Fire Assessment	7,120.97	4,590.99	0.0061%
994360	348740	Jupiter River Estates Nav	591.48	381.34	0.0005%
994549	348741	Lantana Stormwater Utility Assessment	5,093.72	3,283.99	0.0044%
Sub-Total			<u>2,688,557.49</u>	<u>1,733,351.08</u>	<u>2.3201%</u>
Total			<u><u>115,880,005.14</u></u>	<u><u>74,709,480.19</u></u>	<u><u>100.0000%</u></u>