

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2025 GENERAL FUND TO INCLUDE CERTAIN UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE LIBRARY SYSTEM.**

**RECITALS**

**WHEREAS**, the St. Johns County Fiscal Year 2025 operating budget was prepared prior to determining the total amount of donations that would be received by the St. Johns County Public Library System (“Library System”); and

**WHEREAS**, in current Fiscal Year 2025 Library Services has received unanticipated donations in the amount of \$ 240.00.

**WHEREAS**, the Library System seeks recognition of the total amount of donated funds \$ 340.00 as current year revenues to enable the appropriation of such funds for use.

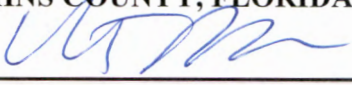
**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above Recitals are hereby adopted as legislative findings of fact.
2. The General Fund revenue and the Library System expenditure budgets shall be adjusted to account for unanticipated revenue in the amount of \$ 240.00.
3. To the extent that there are typographical, and/or administrative, errors and/or omissions that do not change the tone, tenor, or context of this Resolution, then this Resolution may be revised without subsequent approval of the Board of County Commissioners.
4. This Resolution shall be effective on the date of execution.

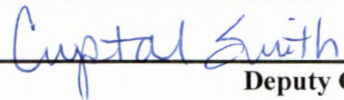
**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 19th day of November, 2024.

Rendition Date NOV 19 2024

**BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA**

By:   
Krista Joseph, Chairman

**ATTEST: BRANDON J. PATTY, CLERK OF THE CIRCUIT COURT & COMPTROLLER**

By:   
Deputy Clerk

FUND	ACCOUNT	ACCOUNT TITLE	PERIOD	YEAR	DATE	T/C	REFERENCE	PAYER/VENDOR	RECEIPTS	DESCRIPTION
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	1	24	10/02/23	12			-	POSTED FROM BUDGET SYSTEM
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	1	24	11/06/23	19	24000865		20.00	10/21/23 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	2	24	12/14/23	19	24001614		1,720.00	11/28/23 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	3	24	12/29/23	14			-	12/19/23 BUDGET ADJMNT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	4	24	02/09/24	19	24002629		16,320.00	01/31/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	6	24	03/14/24	14			-	03/05/24 BCC MTG CA29 ADJ
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	7	24	04/18/24	24	000471-24	LIBR008 LIBRARY - CASH D	16,265.00	04/04/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	7	24	04/24/24	24	000483-24	LIBS008 LIBRARY - SMARTP	5.00	04/01/24 LIBRARY SP LIBRARY
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	7	24	04/30/24	24	000523-24	LIBR008 LIBRARY - CASH D	2,470.00	04/17/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	8	24	05/23/24	14			-	05/07/24 BCC TRANSFER
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	8	24	06/06/24	24	000660-24	LIBR008 LIBRARY - CASH D	200.00	05/23/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	9	24	06/11/24	14			-	06/04/24 BCC MTG CA#19
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	9	24	06/13/24	24	000677-24	LIBR008 LIBRARY - CASH D	2,142.96	06/04/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	9	24	06/28/24	24	000748-24	LIBR008 LIBRARY - CASH D	150.00	06/15/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	9	24	07/11/24	24	000784-24	LIBR008 LIBRARY - CASH D	2,088.49	06/27/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	10	24	07/25/24	24	000837-24	LIBR008 LIBRARY - CASH D	25.00	07/19/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	10	24	07/30/24	24	000848-24	USACT001 USAC-TREAS	20,741.40	07/29/24 ACH LIB E-RATE
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	10	24	08/07/24	24	000887-24	LIBR008 LIBRARY - CASH D	1,227.00	07/27/24 LIBRARY DEPOSIT
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	11	24	08/07/24	14			-	BADJ AGENDA 080624 C34
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	11	24	08/21/24	14			-	BADJ AGENDA 082024 C22
0001 - GENERAL FUND	36608	LIBRARY DONATIONS	13	24	10/07/24	24	000020-25	LIBR008 LIBRARY - CASH D	100.00	09/21/24 LIBRARY DEPOSIT
									41,819	Total Donation Revenue Recognized in FY 24 Budget
									325	Total Donation Revenue Unrecognized in FY 24 Budget
									41,144	Total Donation Revenue FY 24