

RESOLUTION 2025- 478

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2026 GENERAL FUND BUDGET BY RECOGNIZING FY25 GENERAL FUND ANIMAL CONTROL DONATIONS BALANCE AND APPROPRIATING TO THE ANIMAL CONTROL DEPARTMENT FOR UNFUNDED MAINTENANCE PROJECTS AND SUPPLIES.**

**RECITALS**

**WHEREAS**, the St. Johns County Fiscal Year 2026 operating budget was prepared prior to determining the total amount of donations that would be received by the St. Johns County Animal Control Department; and

**WHEREAS** St. Johns County seeks recognition of \$15,814 received in the General Fund for FY25 Animal Control Donations, not recognized and appropriated to the FY 25 budget; and the appropriation of the donated funds to the FY 26 Animal Control Department budget; and

**WHEREAS**, the recognition of these donated funds be unrestricted for projects and purchases that will greatly benefit Animal Control operations.

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

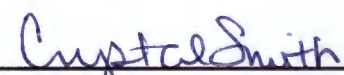
1. The above Recitals are hereby adopted as legislative findings of fact.
2. The Fiscal Year 2026 General Fund carryforward budget and the Animal Control department expenditure budgets shall be adjusted to account for a donation in the amount of \$15,814.
3. The recognition of these donated funds be unrestricted for projects and purchases that will greatly benefit Animal Control operations.
4. 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.
5. 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 2nd day of December 2025.

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

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

By:   
Commissioner Krista Joseph, Chair

By:   
Deputy Clerk

Rendition Date DEC 04 2025



SUNGARD PENTAMATION  
 DATE: 10/28/2025  
 TIME: 09:43:16

ST. JOHNS BOARD OF COUNTY COMMISSIONERS  
 REVENUE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='25' and transact.fund='0001' and transact.account='34645'  
 ACCOUNTING PERIOD: 1/26

FUND - 0001 - GENERAL FUND  
 DEPARTMENT - 0001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
34645			ANIMAL CNTRL DONATIONS					
1	/25	10/01/24	12		.00			POSTED FROM BUDGET SYSTEM
1	/25	10/30/24	24	000082-25 ANIM018 ANIMAL CONTROL	-	20.00	.00	10/08/24 SJCAC DEP
1	/25	10/30/24	24	000082-25 ANIM018 ANIMAL CONTROL	-	270.00	.00	10/16/24 SJCAC DEP
1	/25	10/30/24	24	000082-25 ANIM018 ANIMAL CONTROL	-	40.00	.00	10/18/24 SJCAC DEP
1	/25	10/30/24	24	000082-25 ANIM018 ANIMAL CONTROL	-	5.00	.00	10/22/24 SJCAC DEP
1	/25	11/08/24	24	000128-25 ANIM018 ANIMAL CONTROL	-	40.00	.00	10/26/24 SJCAC DEPOSIT
1	/25	11/08/24	24	000128-25 ANIM018 ANIMAL CONTROL	-	5.00	.00	10/29/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000197-25 ANIM018 ANIMAL CONTROL	-	30.00	.00	11/02/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000197-25 ANIM018 ANIMAL CONTROL	-	500.00	.00	11/14/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000197-25 ANIM018 ANIMAL CONTROL	-	88.00	.00	11/16/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000197-25 ANIM018 ANIMAL CONTROL	-	100.00	.00	11/19/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000197-25 ANIM018 ANIMAL CONTROL	-	50.00	.00	11/23/24 SJCAC DEPOSIT
2	/25	12/09/24	24	000198-25 ANIC018 ANIMAL CONTROL	-	15.00	.00	11/02/24 SJCAC CC
2	/25	12/09/24	24	000198-25 ANIC018 ANIMAL CONTROL	-	35.00	.00	11/12/24 SJCAC CC
2	/25	12/09/24	24	000198-25 ANIC018 ANIMAL CONTROL	-	20.00	.00	11/14/24 SJCAC CC
2	/25	12/09/24	24	000198-25 ANIC018 ANIMAL CONTROL	-	1,000.00	.00	11/21/24 SJCAC PETSMT EFT
2	/25	12/11/24	24	000233-25 ANIC018 ANIMAL CONTROL	-	120.00	.00	11/05/24 SJCAC CC
2	/25	12/11/24	24	000233-25 ANIM018 ANIMAL CONTROL	-	100.00	.00	11/30/24 SJCAC DEPOSIT
3	/25	12/16/24	24	000255-25 ANIC018 ANIMAL CONTROL	-	40.00	.00	12/04/24 SJCAC CC
3	/25	12/16/24	24	000255-25 ANIC018 ANIMAL CONTROL	-	60.00	.00	12/05/24 SJCAC CC
3	/25	12/16/24	24	000255-25 ANIC018 ANIMAL CONTROL	-	100.00	.00	12/10/24 SJCAC CC
3	/25	12/16/24	24	000255-25 ANIC018 ANIMAL CONTROL	-	250.00	.00	12/11/24 SJCAC CC
3	/25	12/27/24	24	000286-25 ANIM018 ANIMAL CONTROL	-	5.00	.00	12/11/24 SJCAC DEPOSIT
3	/25	12/27/24	24	000286-25 ANIC018 ANIMAL CONTROL	-	60.00	.00	12/13/24 SJCAC CC
3	/25	12/27/24	24	000286-25 ANIC018 ANIMAL CONTROL	-	55.00	.00	12/14/24 SJCAC CC
3	/25	01/10/25	24	000337-25 ANIM018 ANIMAL CONTROL	-	100.00	.00	12/20/24 SJCAC DEPOSIT
3	/25	01/10/25	24	000337-25 ANIM018 ANIMAL CONTROL	-	2,465.00	.00	12/31/24 SJCAC DEPOSIT
3	/25	01/10/25	24	000337-25 ANIC018 ANIMAL CONTROL	-	250.00	.00	12/31/24 SJCAC CC
4	/25	01/27/25	24	000397-25 ANIC018 ANIMAL CONTROL	-	65.00	.00	01/07/25 SJCAC CC
4	/25	01/27/25	24	000398-25 ANIM018 ANIMAL CONTROL	-	10.00	.00	01/11/25 SJCAC DEPOSIT
4	/25	01/27/25	24	000398-25 ANIM018 ANIMAL CONTROL	-	5.00	.00	01/14/25 SJCAC DEPOSIT
4	/25	01/31/25	24	000435-25 ANIM018 ANIMAL CONTROL	-	35.00	.00	01/18/25 SJCAC DEPOSIT
4	/25	01/31/25	24	000435-25 ANIM018 ANIMAL CONTROL	-	60.00	.00	01/21/25 SJCAC DEPOSIT
4	/25	01/31/25	24	000435-25 ANIM018 ANIMAL CONTROL	-	1,000.00	.00	01/22/25 SJCAC DEPOSIT
4	/25	01/31/25	24	000435-25 ANIM018 ANIMAL CONTROL	-	1,000.00	.00	01/24/25 SJCAC DEPOSIT
4	/25	01/31/25	24	000436-25 ANIC018 ANIMAL CONTROL	-	30.00	.00	01/23/25 SJCAC CC
4	/25	02/07/25	24	000467-25 ANIM018 ANIMAL CONTROL	-	25.00	.00	01/29/25 SJCAC DEPOSIT
4	/25	02/07/25	24	000467-25 ANIM018 ANIMAL CONTROL	-	580.00	.00	01/30/25 SJCAC DEPOSIT
4	/25	02/07/25	24	000467-25 ANIM018 ANIMAL CONTROL	-	30.00	.00	01/31/25 SJCAC DEPOSIT
5	/25	03/13/25	24	000574-25 ANIC018 ANIMAL CONTROL	-	15.00	.00	02/20/25 SJCAC CC
5	/25	03/13/25	24	000574-25 ANIC018 ANIMAL CONTROL	-	20.00	.00	02/25/25 SJCAC CC
5	/25	03/13/25	24	000574-25 ANIC018 ANIMAL CONTROL	-	50.00	.00	02/27/25 SJCAC CC
5	/25	03/13/25	24	000574-25 ANIC018 ANIMAL CONTROL	-	5.00	.00	02/15/25 SJCAC CC
5	/25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL	-	50.00	.00	02/27/25 SJCAC DEPOSIT
5	/25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL	-	5.00	.00	02/14/25 SJCAC DEPOSIT
5	/25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL	-	200.00	.00	02/20/25 SJCAC DEPOSIT

SUNGARD PENTAMATION  
 DATE: 10/28/2025  
 TIME: 09:43:16

ST. JOHNS BOARD OF COUNTY COMMISSIONERS  
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT31

SELECTION CRITERIA: transact.yr='25' and transact.fund='0001' and transact.account='34645'  
 ACCOUNTING PERIOD: 1/26

FUND - 0001 - GENERAL FUND  
 DEPARTMENT - 0001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
34645			ANIMAL CNTRL DONATIONS (cont'd)					
	5 /25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL -		111.00	.00	02/22/25 SJCAC DEPOSIT
	5 /25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL -		122.00	.00	02/01/25 SJCAC DEPOSIT
	5 /25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL -		50.00	.00	02/11/25 SJCAC DEPOSIT
	5 /25	03/13/25	24	000575-25 ANIM018 ANIMAL CONTROL -		10.00	.00	02/15/25 SJCAC DEPOSIT
	6 /25	03/26/25	24	000611-25 ANIM018 ANIMAL CONTROL -		55.00	.00	03/04/25 SJCAC DEPOSIT
	6 /25	03/26/25	24	000611-25 ANIM018 ANIMAL CONTROL -		51.00	.00	03/08/25 SJCAC DEPOSIT
	6 /25	03/26/25	24	000611-25 ANIM018 ANIMAL CONTROL -		30.00	.00	03/11/25 SJCAC DEPOSIT
	6 /25	03/26/25	24	000611-25 ANIM018 ANIMAL CONTROL -		200.00	.00	03/12/25 SJCAC DEPOSIT
	6 /25	03/26/25	24	000611-25 ANIC018 ANIMAL CONTROL -		20.00	.00	03/13/25 SJCAC CC
	6 /25	03/26/25	24	000611-25 ANIC018 ANIMAL CONTROL -		40.00	.00	03/15/25 SJCAC CC
	6 /25	04/04/25	24	000675-25 ANIM018 ANIMAL CONTROL -		55.00	.00	03/17/25 SJCAC DEPOSIT
	6 /25	04/04/25	24	000676-25 ANIC018 ANIMAL CONTROL -		100.00	.00	03/21/25 SJCAC CC
	7 /25	04/17/25	24	000713-25 ANIC018 ANIMAL CONTROL -		15.00	.00	04/01/25 SJCAC CC
	7 /25	04/17/25	24	000713-25 ANIC018 ANIMAL CONTROL -		75.00	.00	04/02/25 SJCAC CC
	7 /25	04/17/25	24	000713-25 ANIC018 ANIMAL CONTROL -		40.00	.00	04/08/25 SJCAC CC
	7 /25	05/12/25	24	000805-25 ANIC018 ANIMAL CONTROL -		100.00	.00	04/22/25 SJCAC CC
	7 /25	05/12/25	24	000806-25 ANIM018 ANIMAL CONTROL -		30.00	.00	04/04/25 SJCAC DEPOSIT
	7 /25	05/12/25	24	000806-25 ANIM018 ANIMAL CONTROL -		20.00	.00	04/11/25 SJCAC DEPOSIT
	7 /25	05/12/25	24	000806-25 ANIM018 ANIMAL CONTROL -		160.00	.00	04/15/25 SJCAC DEPOSIT
	7 /25	05/12/25	24	000806-25 ANIM018 ANIMAL CONTROL -		60.00	.00	04/29/25 SJCAC DEPOSIT
	8 /25	05/29/25	24	000838-25 ANIC018 ANIMAL CONTROL -		100.00	.00	05/09/25 SJCAC CC
	8 /25	05/29/25	24	000859-25 ANIM018 ANIMAL CONTROL -		70.00	.00	05/10/25 SJCAC DEPOSIT
	8 /25	05/30/25	24	000901-25 ANIM018 ANIMAL CONTROL -		30.00	.00	05/24/25 SJCAC DEPOSIT
	8 /25	05/30/25	24	000901-25 ANIM018 ANIMAL CONTROL -		10.00	.00	05/27/25 SJCAC DEPOSIT
	8 /25	05/30/25	24	000902-25 ANIC018 ANIMAL CONTROL -		50.00	.00	05/21/25 SJCAC CC
	8 /25	06/11/25	24	000928-25 ANIM018 ANIMAL CONTROL -		60.00	.00	05/30/25 SJCAC DEPOSIT
	9 /25	06/16/25	24	000959-25 ANIM018 ANIMAL CONTROL -		10.00	.00	06/05/25 SJCAC DEPOSIT
	9 /25	06/16/25	24	000959-25 ANIM018 ANIMAL CONTROL -		5.00	.00	06/10/25 SJCAC DEPOSIT
	10/25	07/24/25	24	001054-25 ANIM018 ANIMAL CONTROL -		250.00	.00	07/01/25 SJCAC DEPOSIT
	10/25	07/24/25	24	001054-25 ANIM018 ANIMAL CONTROL -		40.00	.00	07/08/25 SJCAC DEPOSIT
	10/25	07/24/25	24	001054-25 ANIM018 ANIMAL CONTROL -		60.00	.00	07/10/25 SJCAC DEPOSIT
	10/25	07/25/25	24	001073-25 ANIC018 ANIMAL CONTROL -		20.00	.00	07/17/25 SJCAC CC
	10/25	07/25/25	24	001055-25 ANIC018 ANIMAL CONTROL -		20.00	.00	07/02/25 SJCAC CC
	10/25	07/25/25	24	001055-25 ANIC018 ANIMAL CONTROL -		25.00	.00	07/03/25 SJCAC CC
	10/25	07/25/25	24	001055-25 ANIC018 ANIMAL CONTROL -		10.00	.00	07/05/25 SJCAC CC
	10/25	07/25/25	24	001055-25 ANIC018 ANIMAL CONTROL -		50.00	.00	07/11/25 SJCAC CC
	10/25	07/25/25	24	001055-25 ANIC018 ANIMAL CONTROL -		100.00	.00	07/12/25 SJCAC CC
	10/25	07/28/25	24	001096-25 ANIM018 ANIMAL CONTROL -		50.00	.00	07/16/25 SJCAC DEPOSIT
	10/25	07/28/25	24	001096-25 ANIM018 ANIMAL CONTROL -		40.00	.00	07/18/25 SJCAC DEPOSIT
	10/25	07/28/25	24	001096-25 ANIM018 ANIMAL CONTROL -		73.00	.00	07/22/25 SJCAC DEPOSIT
	10/25	07/28/25	24	001096-25 ANIC018 ANIMAL CONTROL -		10.00	.00	07/22/25 SJCAC CC
	10/25	08/20/25	24	001130-25 PETS0001 PET SMART		1,000.00	.00	07/23/25 SJCAC PET SMART
	10/25	08/20/25	24	001130-25 ANIC018 ANIMAL CONTROL -		100.00	.00	07/26/25 SJCAC CC
	10/25	08/20/25	24	001130-25 ANIM018 ANIMAL CONTROL -		15.00	.00	07/23/25 SJCAC DEPOSIT
	10/25	08/20/25	24	001130-25 ANIM018 ANIMAL CONTROL -		150.00	.00	07/23/25 SJCAC DEPOSIT
	10/25	08/20/25	24	001130-25 ANIM018 ANIMAL CONTROL -		100.00	.00	07/29/25 SJCAC DEPOSIT

SUNGARD PENTAMATION  
 DATE: 10/28/2025  
 TIME: 09:43:16

ST. JOHNS BOARD OF COUNTY COMMISSIONERS  
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
 AUDIT31

SELECTION CRITERIA: transact.yr='25' and transact.fund='0001' and transact.account='34645'  
 ACCOUNTING PERIOD: 1/26

FUND - 0001 - GENERAL FUND  
 DEPARTMENT - 0001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
34645			ANIMAL CNTRL DONATIONS (cont'd)					
	10/25	08/20/25	24	001130-25 ANIM018 ANIMAL CONTROL -		40.00	.00	07/30/25 SJCAC DEPOSIT
	10/25	08/20/25	24	001130-25 ANIM018 ANIMAL CONTROL -		1,040.00	.00	07/31/25 SJCAC DEPOSIT
	11/25	08/22/25	24	001151-25 ANIM018 ANIMAL CONTROL -		50.00	.00	08/05/25 SJCAC DEPOSIT
	11/25	08/22/25	24	001151-25 ANIM018 ANIMAL CONTROL -		505.00	.00	08/07/25 SJCAC DEPOSIT
	11/25	08/22/25	24	001151-25 ANIC018 ANIMAL CONTROL -		30.00	.00	08/09/25 SJCAC CC
	11/25	08/22/25	24	001174-25 ANIM018 ANIMAL CONTROL -		50.00	.00	08/12/25 SJCAC DEPOSIT
	11/25	08/22/25	24	001174-25 ANIM018 ANIMAL CONTROL -		96.00	.00	08/13/25 SJCAC DEPOSIT
	11/25	08/22/25	24	001174-25 ANIM018 ANIMAL CONTROL -		11.00	.00	08/14/25 SJCAC DEPOSIT
	11/25	09/10/25	24	001242-25 ANIM018 ANIMAL CONTROL -		20.00	.00	08/15/25 SJCAC DEPOSIT
	11/25	09/10/25	24	001242-25 ANIM018 ANIMAL CONTROL -		25.00	.00	08/19/25 SJCAC DEPOSIT
	11/25	09/10/25	24	001242-25 ANIM018 ANIMAL CONTROL -		130.00	.00	08/20/25 SJCAC DEPOSIT
	11/25	09/10/25	24	001242-25 ANIM018 ANIMAL CONTROL -		15.00	.00	08/22/25 SJCAC DEPOSIT
	11/25	09/10/25	24	001242-25 ANIM018 ANIMAL CONTROL -		42.00	.00	08/27/25 SJCAC DEPOSIT
	12/25	09/25/25	24	001295-25 ANIC018 ANIMAL CONTROL -		40.00	.00	09/03/25 SJCAC CC
	12/25	09/25/25	24	001295-25 ANIC018 ANIMAL CONTROL -		50.00	.00	09/12/25 SJCAC CC
	12/25	09/25/25	24	001296-25 ANIM018 ANIMAL CONTROL -		31.00	.00	09/04/25 SJCAC DEPOSIT
	12/25	09/25/25	24	001296-25 ANIM018 ANIMAL CONTROL -		50.00	.00	09/05/25 SJCAC DEPOSIT
	12/25	09/25/25	24	001296-25 ANIM018 ANIMAL CONTROL -		50.00	.00	09/10/25 SJCAC DEPOSIT
	12/25	09/25/25	24	001296-25 ANIM018 ANIMAL CONTROL -		50.00	.00	09/13/25 SJCAC DEPOSIT
	12/25	09/25/25	24	001296-25 ANIM018 ANIMAL CONTROL -		5.00	.00	09/12/25 SJCAC DEPOSIT
	13/25	10/07/25	24	000027-26 ANIM018 ANIMAL CONTROL -		65.00	.00	09/18/25 SJCAC DEPOSIT
	13/25	10/07/25	24	000027-26 ANIM018 ANIMAL CONTROL -		5.00	.00	09/19/25 SJCAC DEPOSIT
	13/25	10/07/25	24	000027-26 ANIM018 ANIMAL CONTROL -		64.00	.00	09/27/25 SJCAC DEPOSIT
	13/25	10/07/25	24	000027-26 ANIM018 ANIMAL CONTROL -		300.00	.00	09/30/25 SJCAC DEPOSIT
	13/25	10/07/25	24	000027-26 ANIC018 ANIMAL CONTROL -		200.00	.00	09/23/25 SJCAC CC
	13/25	10/07/25	24	000027-26 ANIC018 ANIMAL CONTROL -		50.00	.00	09/30/25 SJCAC CC
TOTAL			ANIMAL CNTRL DONATIONS		.00	15,814.00	.00	
TOTAL			GENERAL FUND		.00	15,814.00	.00	
TOTAL			GENERAL FUND		.00	15,814.00	.00	
TOTAL REPORT					.00	15,814.00	.00	