1	**AGENDA ITEM** **ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS**
	Deadline for Submission - Wednesday 9 a.m. – Thirteen Days Prior to BCC Meeting

11/17/2026

BCC MEETING DATE

TO: **Joy Andrews, County Administrator** **DATE:** **October 6, 2026**

FROM: **Jennifer Ravan, St. Johns County Tax Collector** **PHONE:** **904 209-2280**

SUBJECT OR TITLE: **Total Earned, Unused, and Undistributed Revenue**

AGENDA TYPE: **Business Item, Report**

BACKGROUND INFORMATION:

In compliance with Florida Statute, 218.36, the St. Johns County Tax Collector, Jennifer Ravan, will present a report of unused earned revenue collected for the 2025-2026 fiscal year. Please note that these unused revenues have already been estimated as part of the County budget process and therefore they do not necessarily represent additional County revenue.

1. IS FUNDING REQUIRED? Yes **2. IF YES, INDICATE IF BUDGETED.** No

IF FUNDING IS REQUIRED, MANDATORY OMB REVIEW IS REQUIRED:

INDICATE FUNDING SOURCE: The Tax Collector's unused revenue reversion becomes part of the County General Fund. A projected reversion amount is included in each adopted annual budget. General Fund - Transfer from Tax Collector (0001-381007)

SUGGESTED MOTION/RECOMMENDATION/ACTION:

Motion to approve the total earned unused and undistributed revenue collected for the 2025-2026 tax year.

For Administration Use Only:
Legal: Rich Komando 10/14/2026 **OMB: ARM 10/14/2026** **Admin: JDD 10/19/2026**

P.O. Box 9001
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November 17, 2026

The Honorable Board of County Commissioners
St. Johns County
500 San Sebastian View
St. Augustine, FL 32084

Dear Commissioners:

In compliance with Section 218.36, Florida Statutes, the total earned unused and undistributed revenue for the St. Johns County Tax Collector for the 2025-2026 Fiscal Year is $13,728,607.04 The funds have already been deposited into your bank account and the various taxing authority accounts on October 29th, 2026.

The total earned revenue for FY 2025-2026 is $17,080,462.78 of which $3,351,855.74 has been earned and deposited throughout the year.

If you have any questions or need any additional information, please do not hesitate to contact me.

Respectfully yours,

Jennifer Ravan

Jennifer Ravan, C.F.C.
St. Johns County Tax Collector

JLR/cls

JENNIFER RAVAN
ST. JOHNS COUNTY TAX COLLECTOR

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Unused Earned Revenue Fiscal Year 2025-2026

County Distribution	**$11,333,322.78**
Districts Distribution	**$2,395,284.26**
Total Distribution	**$13,728,607.04**

Other Revenues

Retained Vessel Fees	**$ 82,710.86**
Interest Earned	**$ 3,269,144.88**
Total Other Revenues	**$ 3,351,855.74**

Total Unused Earned Revenue 2025-2026	**$17,080,462.78**

St. Johns County Tax Collector has turned back Unused Earned Revenue of $143,297,894.02 for the Fiscal years 1999-2026