



Agenda Item Summary

---

**File #: 24-00821**

**Agenda Date: 9/10/2024**

---

**Agenda Item Name:**

**Unanticipated Revenue – Revenue Recovery Fund 052**

**Presenter:**

Tommy Crosby – 352-337-6205

**Description:**

Unanticipated Revenue in the amount of \$17,820 –( Fund 052) This revenue is due to a refund of prior year expense.

**Recommended Action:**

Approve receiving the unanticipated revenue in fund 052 and the attached budget amendment.

**Prior Board Motions:**

None

**Fiscal Note:**

Fund 052 – 052.00.0064.369.8000 - \$17,820  
052.00.0064.569.82.93 - \$17,820

**Strategic Guide:**

Social and Economic Opportunity

**Background:**

There were excess payables estimated for FY23. When the invoice was not submitted, an entry was done to reduce the payable and the revenue to refund of prior year expense was the offset. This budget amendment is necessary to recognize the revenue and appropriate the expense to make the project whole.