

16264 Spring Hill Drive Brooksville, FL 34604 P: 352.754.4125 • F: 352.754.4425

October 25, 2022

Board of County Commissioners Brooksville, FL 34604

Dear Commissioners,

It is my pleasure to forward to the Hernando County Board of County Commissioners the enclosed check in the amount of \$235,110.95. This amount represents the excess unspent funds and revenue from the FY2021-22 of which consists of:

\$57,203 Savings in Part Time and Temporary Staff \$38,510 in Employee Benefits \$48,657.78 Additional Unspent Budget due to FEA Grant Funds \$44,985 Outstanding space needs (backordered) to be completed in FY23 \$45,755.17 Receipts of Fees and Income

As a good steward of taxpayer dollars, I will always look for cost saving measures in the elections office.

Sincerely,

Shirley Anderson

Hernando County Supervisor of Elections

Account P.O. Number		Invoice Number	Invoice Amount	Description
051	2080000	UNSPENT FY22	235,110.95	UNSPENT FY22 BUDGET
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오 Shirley Anderson, Supervisor of Elections

Hernando County 16264 Spring Hill Drive

16264 Spring Hill Drive Brooksville, FL 34604

Accounts Payable Disbursement

Truist Bank Brooksville Office Brooksville, Florida

63-134/631

DATE	CHECK NO.
10/25/22	26849

****235,110.95*

PAY

THE SUM OF ****235110* DOLLARS AND *95* CENTS

TO THE ORDER OF BOARD OF COUNTY COMMISSIONERS 20 NORTH MAIN STREET BROOKSVILLE FL 34601

Shily Anderson