

October 30, 2024

Hernando County Board of County Commissioners 20 North Main Street Brooksville, FL 34601

Re: FY 2024 Annual Report to Hernando County BOCC per Florida Statute 218.36.

Hernando County, Florida

Clerk of Court and Comptroller General Operating Fund

September 30, 2024

Revenue:

Account	<u>Description</u>	<u>Amount</u>
34****	Charges for Services	\$ 1,676,303.11
36****	Miscellaneous Revenues	396,539.28
38****	Other Sources/Tfr from Board ·	9,585,597.00
	Total	\$ 11,658,439.39

Expenses:

Account	<u>Description</u>	Amount
510****	Personal Services	\$ 5,410,012.95
530****	Operating Expenses	4,488,000.60
560****	Capital	33,656.66
590****	Operating Trfr to the Board	1,726,769.18
	Total	\$ 11,658,439.39

Balance due to	the	Board	of County
Commissioner	5		

\$ 1,726,769.18

Certification:

I do solemnly swear that the information reported herein is a true, correct and complete report of all revenues and expenditures of this office for the fiscal year ended September 30, 2024.

(signature)
Doug Chorvat, Jr Clerk of Court & Comptroller Hernando County, Florida
State of Florida County of Hernando Sworn to and subscribed before me by means of (v) physical presence or () online notarization this 30th day of October 2024, by (name of notary)
Signature of Notary Public, State of Florida
* Commission # HH 286208 Expires July 11, 2026
(Print, Type or Stamp Commissioned Name of Notary Public

Personally known ____ or Produced Identification____ Type of identification produced, if applicable_____