



Doug Chorvat, Jr.

Clerk of Circuit Court & Comptroller - Hernando County
20 N. Main Street, Brooksville, FL 34601 - (352) 754-4201

October 30, 2025

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

Re: FY 2025 Annual Report to Hernando County BOCC per Florida Statute 218.36.

Hernando County, Florida

Clerk of Court and Comptroller General Operating Fund

September 30, 2025

Revenue:

| <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|------------------------------|----------------------|
| 34***** | Charges for Services | \$ 1,852,937.64 |
| 36***** | Miscellaneous Revenues | 404,371.07 |
| 38***** | Other Sources/Tfr from Board | <u>12,435,042.00</u> |
| | Total | \$ 14,692,350.71 |

Expenses:

| <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|-----------------------------|----------------------|
| 510**** | Personal Services | \$ 6,101,437.21 |
| 530**** | Operating Expenses | 5,106,856.36 |
| 560**** | Capital | 21,912.75 |
| 590**** | Operating Trfr to the Board | <u>3,462,144.39</u> |
| | Total | \$ 14,692,350.71 |

**Balance due to the Board of County
Commissioners**

\$ 3,462,144.39

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, 2025.



(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 physical presence or online notarization this 30th day of October 2025,
by (name of notary) Melissa M. Vannetta.



Signature of Notary Public, State of Florida



MELISSA M. VANNETTA
Commission # HH 286236
Expires July 11, 2026

(Print, Type or Stamp Commissioned Name of Notary Public

Personally known or Produced Identification _____
Type of identification produced, if applicable _____