



Board of County Commissioners

AGENDA ITEM

Meeting: 11/19/2024
Department: Clerk of Circuit Court
Prepared By: Jeff Gordon
Initiator: Doug Chorvat, Jr.
DOC ID: 14915
Legal Request Number:
Bid/Contract Number:

TITLE

Notification From Clerk of Circuit Court and Comptroller Announcing Return of Excess Fees for FY 2023-24

BRIEF OVERVIEW

Pursuant to FS 218.36, the Clerk of Circuit Court and Comptroller announces the return of funds to Hernando County's General Fund for fiscal year ending September 30, 2024. This represents the revenue which remains in the clerk's general operating fund after payment of all expenditures and has been deposited in the bank account of the Hernando Board of County Commissioners.

FINANCIAL IMPACT

Return of excess funds by the Clerk of Circuit Court for FY 2023-24 to the Board

LEGAL NOTE

This report is made pursuant to Section 218.36, Florida Statutes.

RECOMMENDATION

For informational purposes only, no action is required by the board.

REVIEW PROCESS

Pamela Hare	Approved	11/01/2024 3:36 PM
Heidi Kurppe	Approved	11/04/2024 10:45 AM
Toni Brady	Delegated	11/06/2024 8:40 AM
Albert Bertram	Approved	11/06/2024 9:18 AM
Jeffrey Rogers	Approved	11/11/2024 9:06 AM
Colleen Conko	Approved	11/12/2024 4:15 PM



Doug Chorvat, Jr.

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

October 30, 2024

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

Dear Commissioners:

Pursuant to Florida Statute 218.36, I am pleased to announce the return of \$1,726,769.18 to the County's General Fund for the fiscal year which ended September 30, 2024. This figure represents the revenue which remains in the Clerk's General Operating fund after payment of all expenditures and has been deposited in the bank account of the Board of County commissioners.

The Clerk and Comptroller's office remains committed to providing unmatched customer service, as well as operating efficiently.

I hereby attest to the accuracy of these expenditures and the final totals contained herein.

**Doug Chorvat, Jr.
Clerk of Circuit Court and Comptroller**

Cc: file



Doug Chorvat, Jr.

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

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:

<u>Account</u>	<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:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
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 Commissioners

\$ 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.



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 2024,
by (name of notary) HEIDI KURPPE


Signature of Notary Public, State of Florida



HEIDI KURPPE
Commission # HH 286208
Expires July 11, 2028

(Print, Type or Stamp Commissioned Name of Notary Public

Personally known ☒ or Produced Identification _____

Type of identification produced, if applicable _____