



GREGORY C. HARRELL
 CLERK OF COURT AND COMPTROLLER – MARION COUNTY, FLORIDA

CLERK OF COURT
 RECORDER OF OFFICIAL RECORDS
 CLERK AND ACCOUNTANT OF THE BOARD OF COUNTY COMMISSIONERS
 CUSTODIAN OF COUNTY FUNDS AND COUNTY AUDITOR

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MEMORANDUM

TO: Gregory C. Harrell, Clerk of Court and Comptroller

FROM: Tina Novinger, Controller

DATE: November 1, 2024

SUBJECT: Fiscal Year 2023-2024 Excess Funds

The following is a summary of the **unaudited** 2023-2024 excess funds returned to the Board of County Commissioners by the Constitutional Officers:

Constitutional Officer	Funds Returned		
	Excess Budget	Excess Fees	Total Amount Returned
Clerk of Court and Comptroller	\$ 310,471.67	\$ 103,121.98	\$ 413,593.65
Property Appraiser	\$ 137,929.88	\$ 49,124.41	\$ 187,054.29
Sheriff			
Regular	\$ 328,704.82	\$ -	\$ 328,704.82
Bailiff	264,699.75	-	264,699.75
Jail	1,628,095.09	-	1,628,095.09
Emergency Management	43,747.02	-	43,747.02
MSTU	1,560,440.07	-	1,560,440.07
Total Sheriff	\$ 3,825,686.75	\$ -	\$ 3,825,686.75
Supervisor of Elections	\$ 868.55	\$ -	\$ 868.55
Tax Collector	\$ 330,672.20	\$ -	\$ 330,672.20
Total All Officers	\$ 4,605,629.05	\$ 152,246.39	\$ 4,757,875.44