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

POST OFFICE BOX 1030 OCALA, FLORIDA 34478-1030 TELEPHONE (352) 671-5604 WWW.MARIONCOUNTYCLERK.ORG

MEMORANDUM

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

FROM: Tina Novinger, Controller

DATE: November 3, 2025

SUBJECT: Fiscal Year 2024-2025 Excess Funds

The following is a summary of the <u>unaudited</u> 2024-2025 excess funds returned to the Board of County Commissioners by the Constitutional Officers:

Constitutional	Funds Returned					
Officer	Excess		Excess		Total Amount	
	Budget		Fees		Returned	
Clerk of Court and Comptroller	\$	392,935.07	\$	550,378.59	\$	943,313.66
Property Appraiser	\$	59,645.90	\$	54,934.57	\$	114,580.47
Sheriff						
Regular	\$	563,577.31	\$	-	\$	563,577.31
Bailiff		252,352.56		-		252,352.56
Jail		345,680.79		-		345,680.79
Emergency Management		47,300.69		-		47,300.69
MSTU	l	1,289,213.63				1,289,213.63
Total Sheriff	\$	2,498,124.98	\$	<u>-</u>	<u>\$</u>	2,498,124.98
Supervisor of Elections	\$	2,641.62	\$		\$	2,641.62
Tax Collector	\$	183,401.12	\$	-	\$	183,401.12
Total All Officers	\$	3,136,748.69	\$	605,313.16	\$	3,742,061.85