



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 3, 2025

SUBJECT: Fiscal Year 2024-2025 Excess Funds

The following is a summary of the unaudited 2024-2025 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	\$ 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	1,289,213.63	-	1,289,213.63
Total Sheriff	\$ 2,498,124.98	\$ -	\$ 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