

KEN BURKE, CPA

Clerk of the Circuit Court & Comptroller
Pinellas County, FL

Clerk of the County Court • Recorder of Deeds
Clerk and Accountant of the Board of County Commissioners
Custodian of County Funds • County Auditor

315 Court Street, Room 400, Clearwater, FL 33756-5165
Telephone: (727) 464-3341
www.mypinellasclerk.gov

October 30, 2025

The Honorable Brian Scott, Chair
Pinellas County Board of County Commissioners
315 Court Street
Clearwater, FL 33756

RE: FY25 Excess Fees

Dear Commissioner Scott,

In accordance with the requirements of S. 218.36 (2), F.S., the Clerk has calculated the excess fees due to the Board totaling \$1,787,419.08. The Clerk's Annual Report and a copy of the check are attached.

Should you have any questions or comments, please feel free to contact me directly.

Sincerely,

Ken Burke

Enclosure(s)

Cc: The Honorable Chris Scherer, Board of County Commissioners
The Honorable Vince Nowicki, Board of County Commissioners
The Honorable Kathleen Peters, Board of County Commissioners
The Honorable Dave Eggers, Board of County Commissioners
The Honorable Chris Latvala, Board of County Commissioners
The Honorable Rene' Flowers, Board of County Commissioners
Barry Burton, County Administrator, Board of County Commissioners
Chris Rose, Director, Office of Management and Budget
Jeanette Staveley, Chief Deputy Director, Finance, Clerk of the Circuit Court and Comptroller

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT
CLEARWATER, FLORIDA

VENDOR NO.	CHECK DATE	CHECK NO.	CHECK TOTAL
4400	30-Oct-2025	23520	\$1,787,419.08

DATE	INVOICE OR CREDIT MEMO NUMBER	REFERENCE NO. DESCRIPTION	GROSS	DISCOUNT	NET
31-Oct-25	EXCESSFEESFY25	EXCESS FEES FY25	\$1,787,419.08	\$0.00	\$1,787,419.08

CHECK FRAUD IS A FEDERAL OFFENSE. THIS CHECK IS PHOTOGRAPHICALLY AND CHEMICALLY PROTECTED.



KEN BURKE
PINELLAS COUNTY CLERK OF THE CIRCUIT COURT
Clearwater, Florida

Check No. 23520 11-24
DATE 30-Oct-2025 1210

WELLS FARGO
Clerks Operating

AMOUNT \$1,787,419.08

Pay **One Million Seven Hundred Eighty-Seven Thousand Four Hundred Nineteen Dollars And Eight Cents*******

DOLLARS

To the Order of:

Void if not cashed within sixty days

Pinellas County Board of County Commissioners
315 Court St
Clearwater FL 33756

CLERK OF THE CIRCUIT COURT

STATE OF FLORIDA
CONSTITUTIONAL OFFICER FINANCIAL REPORT FOR 2024-2025

Name of governmental unit

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT AND
COMPTROLLER

Address

315 Court Street

City and zip code

Clearwater 33756

Name of chief financial officer

KEN BURKE

Title of chief financial officer

CLERK OF THE CIRCUIT COURT AND COMPTROLLER

Telephone number (727) 464-3341

CERTIFICATION

I do solemnly swear that the information reported herein is a true,
correct and complete report of the financial position and all revenues and
expenditures of my office for the year ending September 30, 2025.



(Signature)

CLERK OF THE CIRCUIT COURT AND COMPTROLLER

Pinellas County, Florida

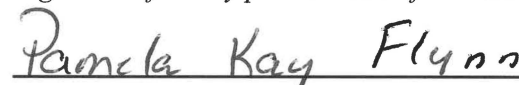
STATE OF FLORIDA
COUNTY OF PINELLAS

Sworn to (or affirmed) and subscribed before me by means of physical presence

this 30 day of October, 2025, by Ken Burke



Signature of notary public- State of Florida



(Print, Type, or Stamp Commissioned Name of Notary Public)



PAMELA KAY FLYNN
Commission # HH 468279
Expires March 28, 2028

Person who may be contacted regarding this report.

Name Jeanette Staveley

Telephone number (727) 464-8300

Personally known ☒ or Produced Identification ☐

Type of Identification Produced

For the Year Ended September 30, 2025

REVENUES AND OTHER CREDITS (311.XXX THROUGH 389.9XX)

Account No.	Description	Amount
338.000	CO OFFICERS' REV FROM BCC	\$ 19,020,970
341.100	RECORDING SV CHG-RECORDING	3,549,855
341.900	CHARGES AND FEES - GENERAL GOVERNMENT	1,972,533
348.420	CIRCUIT CT CIVIL - SERVICE CHARGES	99,633
361.100	INTEREST	148,491
369.900	OTHER MISC REVENUE	7,220
	TOTAL REVENUES AND OTHER CREDITS:	\$ 24,798,702

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT AND COMPTROLLER
REVENUES
BUDGET AND ACTUAL
For the Year Ended September 30, 2025

FUND :

General

REVENUES AND OTHER CREDITS
(311.XXX THROUGH 389.9XX)

Account No.	Description	Original Budget	Final Budget	Actual	Variance
338.000	CO OFFICERS' REV FROM BCC	\$ 18,620,970	\$ 18,620,970	\$ 19,020,970	\$ 400,000
341.100	RECORDING SV CHG-RECORDING	3,350,321	3,350,321	3,549,855	199,534
341.900	CHARGES AND FEES - GENERAL GOVERNMENT	2,200,756	2,200,756	1,972,533	(228,223)
348.420	CIRCUIT CT CIVIL - SERVICE CHARGES	107,910	107,910	99,633	(8,277)
361.100	INTEREST	18,936	18,936	148,491	129,555
369.900	OTHER MISC REVENUE	24	24	7,220	7,196
TOTAL REVENUES AND OTHER CREDITS:		\$ 24,298,917	\$ 24,298,917	\$ 24,798,702	\$ 499,785

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT AND COMPTROLLER
COMBINED BALANCE SHEET
ALL FUND TYPES
September 30, 2025

ASSETS	Acct	General Fund
Cash	1010000	\$ 13,403
Accounts receivable (net)	1150000	83
Interest receivable	1350000	16,692
Due from other funds	1310000	92,309
Due from State of Florida	1330200	8,784
Due from Board of County Commissioners	1333110	144,696
Due from other Constitutional Officers	1330700	8,089
Due from other governments	1330001	32,811
Investments (net)	1510000	2,874,666
Prepaid items	1550000	301,120
TOTAL ASSETS		3,492,653
LIABILITIES AND FUND BALANCES		
Accounts payable	2010000	468,450
Accrued wages and fringe benefits	2060000	900,772
Due to other funds	2070000	1,822,311
TOTAL LIABILITIES		3,191,533
FUND BALANCE		
Reserved for Prepays (nonspendable)	2471503	301,120
TOTAL FUND BALANCES	2710300	301,120
TOTAL LIABILITIES AND FUND BALANCES		\$ 3,492,653

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT AND COMPTROLLER
EXPENDITURES

For the year ended September 30, 2025

FUND : General

EXPENDITURES AND OTHER DEBITS
(511.XX THROUGH 599.XX)

Account No.	Description	Amount
513.10	General Gov't- Financial & Admin-Personal services	11,399,087
513.30	General Gov't- Financial & Admin-Operating expenses	827,671
513.60	General Gov't- Financial & Admin-Capital outlay	-
516.10	Non-Court Information Systems-Personal services	841,679
516.30	Non-Court Information Systems-Operating expenses	166,861
516.60	Non-Court Information Systems-Capital outlay	-
519.10	General Gov't- Other-Personal services	5,756,904
519.30	General Gov't- Other-Operating expenses	1,004,569
519.60	General Gov't- Other-Capital outlay	186,607
713.10	Court rel- Gen Oper-Info Sys -Personal Services	1,171,316
713.30	Court rel- Gen Oper-Info Sys -Operating expenses	1,354,613
713.60	Court rel- Gen Oper-Info Sys -Capital outlay	116,280
694.10	Court rel - Cir Ct Civil-Personal Services	-
694.30	Court rel - Cir Ct Civil-Operating Expenses	70,638
694.60	Court rel - Cir Ct Civil-Capital Outlay	-
	EXPENDITURES BEFORE TRANSFERS	22,896,225
581.90	Transfers to Board of County Commissioners	1,787,419
	TOTAL EXPENDITURE AND OTHER DEBITS	24,683,644

PINELLAS COUNTY CLERK OF THE CIRCUIT COURT AND COMPTROLLER
EXPENDITURES
BUDGET AND ACTUAL
For the Year Ended September 30, 2025

FUND :

General

EXPENDITURES AND OTHER DEBITS
(511.XX THROUGH 599.XX)

Account No.	Description	Total Funds Original Budget	Final Budget	Actual	Variance
513.10	General Gov't- Financial & Admin-Personal services	12,468,894	11,450,424	11,399,087	51,337
513.30	General Gov't- Financial & Admin-Operating expenses	1,475,578	1,055,889	827,671	228,218
513.60	General Gov't- Financial & Admin-Capital outlay	4,790	-	-	-
516.10	Non-Court Information Systems-Personal services	901,147	842,147	841,679	468
516.30	Non-Court Information Systems-Operating expenses	298,939	425,439	166,861	258,578
516.60	Non-Court Information Systems-Capital outlay	-	-	-	-
519.10	General Gov't- Other-Personal services	6,314,576	5,766,821	5,756,904	9,917
519.30	General Gov't- Other-Operating expenses	1,151,839	1,447,154	1,004,569	442,585
519.60	General Gov't- Other-Capital outlay	28,207	195,347	186,607	8,740
713.10	Court rel- Gen Oper-Info Sys -Personal Services	1,217,542	1,180,136	1,171,316	8,820
713.30	Court rel- Gen Oper-Info Sys -Operating expenses	365,993	1,744,148	1,354,613	389,535
713.60	Court rel- Gen Oper-Info Sys -Capital outlay	18,820	138,820	116,280	22,540
694.10	Court rel - Cir Ct Civil-Personal Services	-	-	-	-
694.30	Court rel - Cir Ct Civil-Operating Expenses	90,880	90,880	70,638	20,242
694.60	Court rel - Cir Ct Civil-Capital Outlay	-	-	-	-
	EXPENDITURES BEFORE TRANSFERS	24,337,205	24,337,205	22,896,225	1,440,980
581.90	Transfers to Board of County Commissioners	-	-	1,787,419	(1,787,419)
	TOTAL EXPENDITURES AND OTHER DEBITS	24,337,205	24,337,205	24,683,644	(346,439)