



# Marshall County Sheriff's Office

Kevin Byars  
Sheriff

## ORDER

### APPROVING 2018 MARSHALL COUNTY SHERIFF FEE SETTLEMENT

The Fiscal Court of Marshall County in compliance with State requirements hereby approves the Marshall County Sheriff, R. Kevin Byars, Settlement of the **2018 Fee Statement of Receipts, Disbursements and Excess Fees** for the Fee year of 2018 Marshall County Sheriff had **receipts** totaling **\$1,554,362.70** and **disbursements** totaling **\$1,554,362.70** with **no excess fees for 2018** (due to fee pooling that began January 1, 2016).

APPROVED BY:

  
\_\_\_\_\_  
KEVIN NEAL, COUNTY JUDGE EXECUTIVE

SUBSCRIBED, SWORN AND ATTESTED TO BEFORE ME, BY KEVIN NEAL, MARSHALL COUNTY JUDGE EXECUTIVE, ON THIS THE 8 DAY OF January 2019.

  
\_\_\_\_\_  
TIM YORK, MARSHALL COUNTY CLERK

MOTION MADE BY: Com. Lamb

MOTION SECONDED BY: Com. Spraggs

ALL VOTED: Aye

SIGNED: Desiree Hermosillo, FISCAL COURT CLERK

DATE: 1-8-19

This is per Minutes of the Marshall County Fiscal Court meeting held on 1-8-19.

**R. KEVIN BYARS, SHERIFF**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS AND EXCESS FEES -- YEAR 2018**

| <b>RECEIPTS:</b>                         |                     | <b>DISBURSEMENTS:</b>               |                     |
|--|---------------------|-------------------------------------|---------------------|
| <b>CCDW</b>                              | 21,440.00           | <b>MARSHALL COUNTY FISCAL COURT</b> | 1,554,147.70        |
| <b>CIRCUIT CLERK</b>                     |                     | <b>OTHER EXPENSES</b>               |                     |
| EXECUTION DISBURSEMENTS                  | -                   | GOVERNMENTAL AGENCY EXPENSE         | 125.00              |
| ARREST FEES                              | 12,343.00           | CUSTOMER REFUND EXPENSE             | 90.00               |
| OTHER                                    | -                   |                                     |                     |
| <b>COUNTY CLERK--DELINQUENT TAX FEES</b> | 36,732.74           |                                     |                     |
| <b>FEES COLLECTED FOR SERVICE</b>        |                     |                                     |                     |
| AUTOMOBILE INSPECTIONS                   | 14,865.00           |                                     |                     |
| REPORTS, PHOTOS & FINGERPRINTS           | 7,320.90            |                                     |                     |
| CIVIL SERVICE FEE                        | 52,550.00           |                                     |                     |
| <b>KLEFPF</b>                            | 109,918.25          |                                     |                     |
| <b>MISCELLANEOUS</b>                     | 770.00              |                                     |                     |
| <b>OTHER</b>                             |                     |                                     |                     |
| AUCTION                                  | 10,606.42           |                                     |                     |
| IMPOUNDED VEHICLES                       | 350.00              |                                     |                     |
| POLYGRAPH                                | -                   |                                     |                     |
| <b>REIMBURSEMENTS</b>                    |                     |                                     |                     |
| HARDIN OVERTIME REIMB                    | 1,380.00            |                                     |                     |
| SCHOOL OFFICER SALARY REIMB              | 73,735.55           |                                     |                     |
| OTHER REIMBURSEMENTS                     | 7,000.53            |                                     |                     |
| RESTITUTION                              | 1,212.16            |                                     |                     |
| VEHICLE USAGE REIMB                      | 790.00              |                                     |                     |
| <b>STATE FEES FOR SERVICE</b>            |                     |                                     |                     |
| FINANCE & ADMINISTRATION CABINET         | 312.48              |                                     |                     |
| CABINET FOR HUMAN RESOURCES              | 420.00              |                                     |                     |
| PRISONER TRANSPORT                       | 23,859.67           |                                     |                     |
| MENTAL TRANSPORT                         | 14,279.42           |                                     |                     |
| JUVENILE TRANSPORT (DJJ)                 | -                   |                                     |                     |
| JURY MEALS                               | 85.93               |                                     |                     |
| SECURITY FEES                            | 14,129.04           |                                     |                     |
| COURT SECURITY FEES                      | 81,495.00           |                                     |                     |
| <b>TAX COMMISSION</b>                    |                     |                                     |                     |
| TAX ACCOUNT                              | 586,911.07          |                                     |                     |
| 11% PN COMM TAX ACCT                     | 91,941.39           |                                     |                     |
| UNMINED MINERALS TAX                     | 7.88                |                                     |                     |
| FRANCHISE TAX ACCOUNT                    | 17,417.91           |                                     |                     |
| TAX ACCOUNT INTEREST                     | -                   |                                     |                     |
| FRANCHISE TAX ACCOUNT INTEREST           | -                   |                                     |                     |
| SCHOOL - FOR PROPERTY TAXES              | 352,355.98          |                                     |                     |
| SCHOOL - FOR FRANCHISE TAX               | 11,978.99           |                                     |                     |
| SCHOOL - FOR UNMINED MIN TAX             | 5.72                |                                     |                     |
| CASH -- SHORT/OVER                       | -                   |                                     |                     |
| <b>INTEREST EARNED</b>                   | 165.87              |                                     |                     |
| <b>PETTY CASH</b>                        | -                   |                                     |                     |
| <b>GRANTS</b>                            |                     |                                     |                     |
| HIGHWAY SAFETY GRANT                     | 7,981.80            |                                     |                     |
| Grant                                    | -                   |                                     |                     |
| Grant                                    | -                   |                                     |                     |
| <b>TOTAL RECEIPTS</b>                    | <b>1,554,362.70</b> | <b>TOTAL DISBURSEMENTS</b>          | <b>1,554,362.70</b> |
| <b>NET RECEIPTS</b>                      | <b>-</b>            |                                     |                     |