



**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

RECEIPTS:		DISBURSEMENTS:	
CCDW	21,440.00	MARSHALL COUNTY FISCAL COURT	1,554,147.70
CIRCUIT CLERK		OTHER EXPENSES	
EXECUTION DISBURSEMENTS	-	GOVERNMENTAL AGENCY EXPENSE	125.00
ARREST FEES	12,343.00	CUSTOMER REFUND EXPENSE	90.00
OTHER	-		
COUNTY CLERK--DELINQUENT TAX FEES	36,732.74		
FEES COLLECTED FOR SERVICE			
AUTOMOBILE INSPECTIONS	14,865.00		
REPORTS, PHOTOS & FINGERPRINTS	7,320.90		
CIVIL SERVICE FEE	52,550.00		
KLEPPF	109,918.25		
MISCELLANEOUS	770.00		
OTHER			
AUCTION	10,606.42		
IMPOUNDED VEHICLES	350.00		
POLYGRAPH	-		
REIMBURSEMENTS			
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		
STATE FEES FOR SERVICE			
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		
TAX COMMISSION			
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	-		
INTEREST EARNED	165.87		
PETTY CASH	-		
GRANTS			
HIGHWAY SAFETY GRANT	7,981.80		
Grant	-		
Grant	-		
TOTAL RECEIPTS	1,554,362.70	TOTAL DISBURSEMENTS	1,554,362.70
NET RECEIPTS	-		