

Tim York
Marshall County Clerk
Financial Settlement for the Calendar Year 2016

Receipts:

Motor Vehicle Licenses	\$1,402,628.62
Personal Property Tax	\$3,994,239.03
Usage Tax	\$4,054,609.78
Delinquent Tax	\$383,976.67
Recording Fees	\$247,570.00
Deed Transfer Tax	\$103,639.50
Other Licenses	\$11,229.50
Commonwealth of Kentucky	\$12,706.85
County of Marshall	\$10,127.85
Other Fees	\$11,633.04
Bank Interest	\$2,593.60
Miscellaneous Collections	<u>\$148.75</u>
 TOTAL RECEIPTS	 \$10,235,103.19

Disbursements:

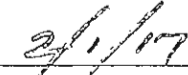
Commonwealth of Kentucky	\$6,355,818.99
County of Marshall	\$423,229.36
Other Taxing Districts	\$2,498,992.65
Operating Expenses	\$680,858.09
Refunds	<u>\$1,416.48</u>
 TOTAL DISBURSEMENTS	 <u>\$9,960,315.57</u>

EXCESS FEES PAID TO MARSHALL COUNTY FISCAL COURT \$274,787.62

To the best of my knowledge the information reported
herein for the calendar year 2016 is accurate and complete.



Tim York, Marshall County Clerk



Date

RECEIVED
FEB 01 2017
MARSHALL CO. JUDGE'S OFFICE

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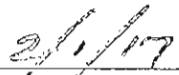
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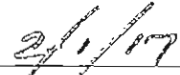
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