



*Kevin Byars*  
*Sheriff*

ORDER

APPROVING 2016 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 2016 Fee Statement of Receipts, Disbursements and Excess Fees for the Fee year of 2016 Marshall County Sheriff had receipts totaling \$1,373,734.66 and disbursements totaling \$1,373,734.66 with no excess fees for 2016 (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 7<sup>th</sup> DAY OF FEBRUARY, 2017.

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

MOTION MADE BY: \_\_\_\_\_

MOTION SECONDED BY: \_\_\_\_\_

ALL VOTED: \_\_\_\_\_

SIGNED: \_\_\_\_\_, FISCAL COURT CLERK

DATE: \_\_\_\_\_

This is per Minutes of the Marshall County Fiscal Court meeting held on February 7, 2017.

**R. KEVIN BYARS, SHERIFF**  
**STATEMENT OF RECEIPTS, DISBURSEMENTS AND EXCESS FEES**  
**YEAR 2016**

<b>RECEIPTS: 2016</b>		<b>DISBURSEMENTS: 2016</b>	
CCDW	17,840.00	MARSHALL COUNTY FISCAL COURT	1,373,624.66
CIRCUIT CLERK		OTHER EXPENSES	
EXECUTION DISBURSEMENTS	-	GOVERNMENTAL AGENCY EXPENSE	50.00
ARREST FEES	10,836.50	CUSTOMER REFUND EXPENSE	60.00
OTHER	-		
COUNTY CLERK--DELINQUENT TAX FEES	32,470.99		
FEES COLLECTED FOR SERVICE			
AUTOMOBILE INSPECTIONS	14,230.00	(began Fee Pooling January 1, 2016 so all	
REPORTS, PHOTOS & FINGERPRINTS	4,237.00	receipts were turned over to the Marshall	
CIVIL SERVICE FEE	41,740.00	County Treasurer by the 20th of the following	
KLEPPF	84,310.18	month)	
MISCELLANEOUS	12.11		
OTHER			
AUCTION	-		
IMPOUNDED VEHICLES	125.00		
POLYGRAPH	-		
REIMBURSEMENTS			
HARDIN OVERTIME REIMB	1,360.00		
SCHOOL OFFICER SALARY REIMB	21,455.68		
OTHER REIMBURSEMENTS	13,420.80		
RESTITUTION	2,487.52		
STATE FEES FOR SERVICE			
FINANCE & ADMINISTRATION CABINET	-		
CABINET FOR HUMAN RESOURCES	650.00		
PRISONER TRANSPORT	25,511.65		
MENTAL TRANSPORT	16,463.63		
JUVENILE TRANSPORT (DJJ)	-		
JURY MEALS	-		
SECURITY FEES	17,709.60		
COURT SECURITY FEES	82,462.50		
TAX COMMISSION			
TAX ACCOUNT	538,882.59		
11% PN COMM TAX ACCT	75,065.22		
UNMINED MINERALS TAX	-		
FRANCHISE TAX ACCOUNT	21,043.46		
TAX ACCOUNT INTEREST	-		
FRANCHISE TAX ACCOUNT INTEREST	-		
SCHOOL - FOR PROPERTY TAXES	320,332.93		
SCHOOL - FOR FRANCHISE TAX	15,147.08		
SCHOOL - FOR UNMINED MIN TAX	-		
CASH -- SHORT/OVER	-		
INTEREST EARNED	144.91		
PETTY CASH	-		
GRANTS			
HIGHWAY SAFETY GRANT	15,295.31		
Grant	-		
Grant	-		
<b>TOTAL RECEIPTS</b>	<b>1,373,734.66</b>	<b>TOTAL DISBURSEMENTS</b>	<b>1,373,734.66</b>
<b>NET RECEIPTS</b>	<b>(0.00)</b>		