



Kevin Byars
Sheriff

ORDER APPROVING

2016 FRANCHISE TAX 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 Franchise Taxes for the tax year of April 16, 2016 to April 17, 2017.

APPROVED BY: _____

KEVIN NEAL, COUNTY JUDGE EXECUTIVE

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

**MARSHALL COUNTY SHERIFF
2016 FRANCHISE TAX
SETTLEMENT
R. KEVIN BYARS, SHERIFF**

	COUNTY	SCHOOL	HEALTH	HOSPITAL	LIBRARY
CHARGES:					
Real Estate	18,578.86	89,719.46	14,160.13	7,215.23	18,009.27
Tangible	68,789.22	328,425.45	51,427.76	30,019.72	67,338.66
Penalties	-	-	-	-	-
TOTAL CHARGES	87,368.08	418,144.91	65,587.89	37,234.95	85,347.93
CREDITS:					
Exonerations - all types	-	-	-	-	-
Delinquent - all types	-	-	-	-	-
Discounts	5,090.63	24,567.60	3,887.73	2,107.93	4,935.70
TOTAL CREDITS	5,090.63	24,567.60	3,887.73	2,107.93	4,935.70
AMOUNT TO BE COLLECTED	82,277.45	393,577.31	61,700.16	35,127.02	80,412.23
(Charges less credits)					
	COMM 4.25%	COMM 3.6%	COMM 4.25%	COMM 4.25%	COMM 4.25%
Less Commissions	3,496.79	14,168.78	2,622.26	1,492.90	3,417.52
Actual Commission Paid to Sheriff	3,496.79	14,168.78	2,622.26	1,492.90	3,417.52
Amount Due To Taxing District	78,780.66	379,408.53	59,077.90	33,634.12	76,994.71
Less Amount Previously Remitted	78,780.66	379,408.53	59,077.90	33,634.12	76,994.71
AMOUNT DUE TO COMPLETE SETTLEMENT	-	-	(0.00)	(0.00)	-
	COUNTY	SCHOOL	HEALTH	HOSPITAL	LIBRARY

**MARSHALL COUNTY SHERIFF
2016 FRANCHISE TAX
SETTLEMENT
R. KEVIN BYARS, SHERIFF**

EXTENSION	MILAGE	REFUSE	#3 AFT	#5 GFT	#6 EMF	#7 PSF	#8 PBF
3,408.09	949.37	11,285.29	-	2,109.09	5.10	2,547.66	3,600.79
12,724.86	-	55,853.56	1,423.19	5,490.82	3,447.56	7,551.61	11,541.34
-	-	-	-	-	-	-	-
16,132.95	949.37	67,138.85	1,423.19	7,599.91	3,452.66	10,099.27	15,142.13
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
935.08	123.66	4,137.55	28.24	1,201.21	30.46	1,609.88	50.60
935.08	123.66	4,137.55	28.24	1,201.21	30.46	1,609.88	50.60
15,197.87	825.71	63,001.30	1,394.95	6,398.70	3,422.20	8,489.39	15,091.53
COMM 4.25%	COMM 4.25%	COMM 4.25%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%
645.91	35.09	2,677.56	13.95	63.99	34.22	84.89	150.92
645.91	35.09	2,677.56	13.95	63.99	34.22	84.89	150.92
14,551.96	790.62	60,323.74	1,381.00	6,334.71	3,387.98	8,404.50	14,940.61
14,551.96	790.62	60,323.74	1,381.00	6,334.71	3,387.98	8,404.50	14,940.61
0.00	-	0.00	-	-	-	-	-
EXTENSION	MILAGE	REFUSE	#3 AFT	#5 GFT	#6 EMF	#7 PSF	#8 PBF

**MARSHALL COUNTY SHERIFF
2016 FRANCHISE TAX
SETTLEMENT
R. KEVIN BYARS, SHERIFF**

#9 HCT	#10 ENO	#11 HBF	#12 FOF	#13 HSM	#14 WMF	#15 SMF	SUMMARY		
-	-	-	-	647.96	696.20	160.32	-	173,092.82	173,092.82
3,446.47	18.91	47.84	3,365.26	24.04	5,710.28	5,604.51	-	662,251.06	662,251.06
-	-	-	-	-	-	-	-	-	-
3,446.47	18.91	47.84	3,365.26	672.00	6,406.48	5,764.83	-	835,343.88	835,343.88
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
53.20	0.16	0.34	28.19	0.17	56.38	38.23	-	48,882.94	48,882.94
53.20	0.16	0.34	28.19	0.17	56.38	38.23	-	48,882.94	48,882.94
3,393.27	18.75	47.50	3,337.07	671.83	6,350.10	5,726.60	-	786,460.94	786,460.94
COMM 4.25%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%		
144.21	0.19	0.48	33.37	6.72	63.50	57.27	-	29,210.52	29,210.52
144.21	0.19	0.48	33.37	6.72	63.50	57.27		29,210.52	29,210.52
3,249.06	18.56	47.02	3,303.70	665.11	6,286.60	5,669.33	-	757,250.42	757,250.42
3,249.06	18.56	47.03	3,303.70	665.11	6,286.60	5,669.33		757,250.43	757,250.43
-	-	(0.01)	0.00	-	(0.00)	-	-	(0.01)	(0.01)
#9 HCT	#10 ENO	#11 HBF	#12 FOF	#13 HSM	#14 WMF	#15 SMF	SUMMARY		