



Kevin Byars
Sheriff

ORDER

APPROVING 2017 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 **2017 Fee Statement of Receipts, Disbursements and Excess Fees** for the Fee year of 2017 Marshall County Sheriff had **receipts** totaling **\$1,406,845.95** and **disbursements** totaling **\$1,406,845.95** with **no excess fees for 2017** (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 **20th DAY OF FEBRUARY, 2018.**



TIM YORK, MARSHALL COUNTY CLERK

MOTION MADE BY: Com. Gold

MOTION SECONDED BY: Com. Cooke

ALL VOTED: Aye

SIGNED: Desiree Hermosillo, FISCAL COURT CLERK

DATE: 02/20/2018

This is per Minutes of the Marshall County Fiscal Court meeting held on **February 20, 2018.**

R. KEVIN BYARS, SHERIFF			
STATEMENT OF RECEIPTS, DISBURSEMENTS AND EXCESS FEES			
YEAR 2017			
RECEIPTS:		DISBURSEMENTS:	
CCDW	12,540.00	MARSHALL COUNTY FISCAL COURT	1,406,825.95
CIRCUIT CLERK		OTHER EXPENSES	
EXECUTION DISBURSEMENTS	-	GOVERNMENTAL AGENCY EXPENSE	-
ARREST FEES	11,492.50	CUSTOMER REFUND EXPENSE	20.00
OTHER	-		
COUNTY CLERK--DELINQUENT TAX FEES	27,685.54		
FEES COLLECTED FOR SERVICE			
AUTOMOBILE INSPECTIONS	14,870.00		
REPORTS, PHOTOS & FINGERPRINTS	3,761.00		
CIVIL SERVICE FEE	51,600.00		
KLEFPF	104,412.33		
MISCELLANEOUS	34.38		
OTHER			
AUCTION	82.00		
IMPOUNDED VEHICLES	291.00		
POLYGRAPH	-		
REIMBURSEMENTS			
HARDIN OVERTIME REIMB	720.00		
SCHOOL OFFICER SALARY REIMB	44,351.42		
OTHER REIMBURSEMENTS	-		
RESTITUTION	1,296.72		
VEHICLE USAGE REIMB	510.00		
STATE FEES FOR SERVICE			
FINANCE & ADMINISTRATION CABINET	362.88		
CABINET FOR HUMAN RESOURCES	420.00		
PRISONER TRANSPORT	19,314.66		
MENTAL TRANSPORT	11,281.03		
JUVENILE TRANSPORT (DJJ)	-		
JURY MEALS	-		
SECURITY FEES	13,889.00		
COURT SECURITY FEES	77,563.50		
TAX COMMISSION			
TAX ACCOUNT	553,079.14		
11% PN COMM TAX ACCT	64,280.68		
UNMINED MINERALS TAX	9.43		
FRANCHISE TAX ACCOUNT	22,181.48		
TAX ACCOUNT INTEREST	-		
FRANCHISE TAX ACCOUNT INTEREST	-		
SCHOOL - FOR PROPERTY TAXES	343,152.92		
SCHOOL - FOR FRANCHISE TAX	16,574.36		
SCHOOL - FOR UNMINED MIN TAX	6.83		
CASH - SHORT/OVER	-		
INTEREST EARNED	146.24		
PETTY CASH	-		
GRANTS			
HIGHWAY SAFETY GRANT	10,936.91		
Grant	-		
Grant	-		
TOTAL RECEIPTS	1,406,845.95	TOTAL DISBURSEMENTS	1,406,845.95
NET RECEIPTS	0.00		