



Kevin Byars
Sheriff

ORDER APPROVING
2017 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 2017 Franchise Taxes for the tax year of April 18, 2017 to April 16, 2018.

APPROVED BY: 
KEVIN NEAL, COUNTY JUDGE EXECUTIVE

SUBSCRIBED, SWORN AND ATTESTED TO BEFORE ME, BY KEVIN NEAL,
MARSHALL COUNTY JUDGE EXECUTIVE, ON THIS THE 1st DAY OF
May, 2018.


TIM YORK, MARSHALL COUNTY CLERK

MOTION MADE BY: Com. Bawlin

MOTION SECONDED BY: Com. Gold

ALL VOTED: Aye

SIGNED: Devinne Hermon, FISCAL COURT CLERK

DATE: 05/01/2018

This is per Minutes of the Marshall County Fiscal Court meeting held on 05/01/2018

MARSHALL COUNTY SHERIFF									
2017 FRANCHISE TAX SETTLEMENT									
R. KEVIN BYARS, SHERIFF									
	REFUSE	#3 AFT	#5 GFT	#6 EMF	#7 PSF	#8 PBF	#9 HCT	#10 ENO	#11 HBF
CHARGES:									
Real Estate	14,706.27		2,721.98	1.71	2,686.87	5,459.08	-		
Tangible	67,478.44		4,611.54	4,132.69	6,829.43	18,982.83	6,846.94		
Penalties	-		-	-	-	-	-		
TOTAL CHARGES	82,184.71	-	7,333.52	4,134.40	9,516.30	24,441.91	6,846.94	-	-
CREDITS:									
Exonerations - all types	-		-	-	-	-	-		
Delinquent - all types	3,018.79		359.24	320.46	204.74	301.09	-		
Discounts	4,603.06		1,188.51	38.98	1,599.83	94.58	112.37		
TOTAL CREDITS	7,621.85	-	1,547.75	359.44	1,804.57	395.67	112.37	-	-
AMOUNT TO BE COLLECTED	74,562.86	-	5,785.77	3,774.96	7,711.73	24,046.24	6,734.57	-	-
(Charges less credits)									
	COMM 4.25%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 4.25%	COMM 1%	COMM 1%
Less Commissions	3,168.92		57.86	37.75	77.12	240.46	286.22	-	-
Actual Commission Paid to Sheriff + school	3,168.94		57.87	37.75	77.12	240.46	286.22		
Amount Due To Taxing District	71,393.94	-	5,727.91	3,737.21	7,634.61	23,805.78	6,448.35	-	-
Less Amount Previously Remitted	71,393.92		5,727.90	3,737.21	7,634.61	23,805.78	6,448.35		
AMOUNT DUE TO COMPLETE SETTLEMENT	0.02	-	0.01	0.00	(0.00)	(0.00)	-	-	-
	REFUSE	#3 AFT	#5 GFT	#6 EMF	#7 PSF	#8 PBF	#9 HCT	#10 ENO	#11 HBF

MARSHALL COUNTY SHERIFF							
2017 FRANCHISE TAX							
SETTLEMENT							
R. KEVIN BYARS, SHERIFF							
	#12 FOF	#13 HSM	#14 WMF	#15 SMF		SUMMARY	
CHARGES:							
Real Estate	-		1,850.12	-	-	183,395.68	183,395.68
Tangible	5,164.11		4,651.91	8,027.51	-	776,294.03	776,294.03
Penalties	-		-	-	-	-	-
TOTAL CHARGES	5,164.11	-	6,502.03	8,027.51	-	959,689.71	959,689.71
CREDITS:							
Exonerations - all types	-		-	-	-	-	-
Delinquent - all types	360.24		225.81	571.02	-	33,326.40	33,326.40
Discounts	55.72		31.91	78.24	-	53,819.05	53,819.05
TOTAL CREDITS	415.96	-	257.72	649.26	-	87,145.45	87,145.45
AMOUNT TO BE COLLECTED	4,748.15	-	6,244.31	7,378.25	-	872,544.26	872,544.26
(Charges less credits)							
	COMM 1%	COM M 1%	COMM 1%	COMM 1%	COMM 1%		
Less Commissions	47.48		62.44	73.78	-	32,333.60	32,333.60
Actual Commission Paid to Sheriff + school	47.48		62.44	73.79	-	32,333.61	32,333.61
Amount Due To Taxing District	4,700.67	-	6,181.87	7,304.47	-	840,210.66	840,210.66
Less Amount Previously Remitted	4,700.67		6,181.87	7,304.46		840,210.65	840,210.65
AMOUNT DUE TO COMPLETE SETTLEMENT	-	-	-	0.01	-	0.01	0.01
	#12 FOF	#13 HSM	#14 WMF	#15 SMF		SUMMARY	
			Total #14WMF = #14+#10+#11				
			Total #15SMF = #15+#3 +#13				