

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.

2017 to April 10, 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
TIM YORK, MARSHAYL COUNTY CLERK
MOTION MADE BY: Com. BOWLIA
motion seconded by: <u>Com</u> . Gold
ALL VOTED: YAYE
SIGNED: QUOUVE HOUMOIND , FISCAL COURT CLERK
This is per Minutes of the Marshall County Fiscal Court meeting held on 65/01/8018

MANARALL COUNTY SHEKIFF	- 1			<u> </u>	<u>i</u>	L	i	
2017 FRANCHISE TAX								
SETTLEMENT								
R. KEVIN BYARS, SHERIFF								
		COUNTY	SCHOOL	HEALTH	HOSPITAL	LIBRARY	EXTENSION	MILAGE
CHARGES:	-+							
Real Estate		18,938.11	92,627.61	14,167.73	7,425.85	18,369.19	3,464.08	977.08
Tangible		78,735.27	383,414.53	58,979.98	34,904.72	78,558.92	14,975.21	
Penalties	_	-	-	-	-			
TOTAL CHARGES	\pm	97,673.38	476,042.14	73,147.71	42,330.57	96,928.11	18,439.29	977.08
CREDITS:	-						<u></u>	
Exonerations - all types		-	-	-			-	-
Delinquent - all types		3,353.93	16,558.69	2,532.90	1,502.16	3,371.09	646.24	-
Discounts		5,597.87	27,233.60	4,174.24	2,341.22	5,501.57	1,038.00	129.35
TOTAL CREDITS	1	8,951.80	43,792.29	6,707.14	3,843.38	8,872.66	1,684.24	129.35
AMOUNT TO BE COLLECTED	+	88,721,58	432,249.85	66,440.57	38,487.19	88,055.45	16,755.05	847.73
(Charges less credits)		00,720,00	1					
(o) larges lade arealle)	_	COMM 4.25%	COMM 3.6%	COMM 4.25%				
Less Commissions		3,770.67	15,560.99	2,823.72	1,635.71	3,742.36	712.09	36.03
Actual Commission Paid to Shariff + scho	ool	3,770.66	15,560.98	2,823.74	1,635.70	3,742.33	712.10	36.03
Amount Due To Taxing District		84,950.91	416,688.86	63,616.85	36,851.48	84,313.09	16,042.96	811.70
Less Amount Previously Remitted		84,950.92	416,688.87	63,616.83	36,851.49	84,313.12	16,042.95	811.70
AMOUNT DUE TO COMPLETE SETTLEMENT		(0.01)	(0.01)	0.02	(0.01)	(0.03)	0.01	0.00
		COUNTY	SCHOOL	HEALTH	HÖSPITAL	LIBRARY	EXTENSION	MILAGE
			<u>-</u>					

2017 FRANCHISE TAX								i	1
SETTLEMENT									1
R. KEVIN BYARS, SHERIFF		1			<u> </u>		- 	+	+
The state of the s	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	-	ļ	
Tangible	67,478.44		4,611.54	4,132.69	6,829.43	18,982.83	6,846.94		
Penalties	-	<u> </u>	-	•			-		
TOTAL CHARGES	82,184.71	<u> </u>	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	i	1,188.51	38.98	1,599.83	94.58	112.37		<u> </u>
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)							· · · · · · · · · · · · · · · · · · ·	Ì	
	COMM 4.25%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 1%	COMM 4,25%	COMM 1%	COMN 1%
Less Commissions	3,168.92		57.86	37.75	77.12	240.46	286.22	-	
Actual Commission Paid to Sheriff + sch	ool 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	<u> </u>	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)			-
and on the second section of the second of t	REFUSE		#5 GFT	#6 EMF	#7 PSF	#8 PBF	#9 HCT	#10	#11

MARSHALL COUNTY SHERIFF	I	L _			L1	l ,l	
2017 FRANCHISE TAX						·	<u> </u>
SETTLEMENT							
R. KEVIN BYARS, SHERIFF					,		<u> </u>
	#12 FOF	#13 HSM	#14 WMF	#15 SMF		SUMMARY	
CHARGES:						-	I
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
Penatties	-		_	-		-	<u> </u>
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 iess credits)	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(Onlingua seas di edita)	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
						ļ	474.
AMOUNT DUE TO COMPLETE SETTLEMENT	-	<u>.</u>	•	0.01		0.01	0.01
	#12 FOF	#13 HSM	#14 WMF	#15 SMF		SUMMARY	
			Total #14	YVMF = #14+#			
	1		Total #1	5SMF = #15+#	3 +#13		