ORDER

APPROVING 2022 PROPERTY TAX SETTLEMENT (INCOMING SHERIFF)

The Fiscal Court of Marshall County in compliance with State requirements hereby approves the Marshall County Sheriff, Trent Weaver, Settlement of the 2022 Property Tax for the year of April 16, 2022 to April 18, 2023.

APPROVED BY:
KEVIN SPRAGGS, COUNTY JUDGE EXECUTIVE
SUBSCRIBED, SWORN AND ATTESTED TO BEFORE ME, BY KEVIN SPRAGGS,
MARSHALL COUNTY JUDGE EXECUTIVE, ON THIS THE/5+_ DAY OF
<u>August</u> , 2023.
Ajus Du
CRISSY GREER, MARSHALL COUNTY CLERK
MOTION MADE BY: Com. Barrett
MOTION SECONDED BY: <u>Com. McGuire</u>
ALL VOTED: Aye
SIGNED:, FISCAL COURT CLERK
DATE: 8 /4/2023
This is per Minutes of the Marshall County Fiscal Court Meeting held on $\frac{8}{1/2023}$

2022 TAX SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	HOSPITAL	REFUS
Real Estate	217,068.58	167,992.38	894,689.81	173,652.81	132,127.28	32,090.15	11,325.13	71,726.29	131,36
Tangible	600,160.17	36,931.84	196,693.15	58,779.36	38,310.48	9,960.74		24,080.92	4,96
Bank Shares/Deposits									
Franchise - Real Estate									
Franchise - Tangible									
Exoneration Increases (Real Estate)									
Exoneration Increases (Tangible)									
Add/Supp/Omitted Charges	17.25	13.35	71.10	13.80	10.50	2.55	0.90	5.70	12
Penalties	26,104.37	8,639.31	46,039.05	9,527.31	6,991.48	1,720.39	467.94	3,922.71	6,071
TOTAL CHARGES	843,350.37	213,576.88	1,137,493.11	241,973.28	177,439.74	43,773.83	11,793.97	99,735.62	142,411
Exoneration Decreases (Real Estate)	322.00	249.20	1,327.20	257.60	196.00	47.60	16.80	106.40	229
Exoneration Decreases (Tangible)									
Delinquents - 62A359 (Real Estate)									
Delinquents - 62A359 (Tangible)	149,787.23	6,616.38	35,235.61	16,092.24	10,488.45	2,726.97		6,592.71	508
Delinquents - 62A362 (Real Estate)	40,806.25	31,580.49	168,192.71	32,645.00	24,838.59	6,032.23	2,129.02	13,483.80	18,584
Delinquents - 62A362 (Tangible)									
Discounts	34.85	30.09	160.80	36.00	23.68	6.05	0.13	14.73	(22
TOTAL CREDITS	190,950.33	38,476.16	204,916.32	49,030.84	35,546.72	8,812.85	2,145.95	20,197.64	19,300
CHARGES LESS CREDITS	652,400.04	175,100.72	932,576.79	192,942.44	141,893.02	34,960.98	9,648.02	79,537.98	123,111
Less Commissions	27,699.90	7,391.62	33,346.58	8,139.61	5,991.04	1,475.58	410.00	3,355.59	5,278
Amount Due To Taxing District	624,700.14	167,709.10	899,230.21	184,802.83	135,901.98	33,485.40	9,238.02	76,182.39	117,833
Less Amount Previously Remitted	617,699.82	161,872.19	873,675.86	177,177.20	130,595.24	32,156.83	9,076.91	73,056.35	115,858
Less Current & Prior Year Refunds	6,362.87	4,656.95	24,832.75	6,203.41	4,378.85	1,086.75	160.49	2,543.25	3,057
AMOUNT DUE TO COMPLETE SETTLEMENT	637.45	1,179.96	721.60	1,422.22	927.89	241.82	0.62	582.79	(1,081

MARSHALL COUNTY MATT HILBRECHT SHERIFF 5/15/2023

2022 TAX SETTLEMENT

	GFD	EMF	PTSF	PBF	FOF	WMF	SMF	
Real Estate	12,647.44	22,928.06	11,293.89	26,575.34	19,619.42	11,364.27	20,592.07	
Tangible								
Bank Shares/Deposits								
Franchise - Real Estate								
Franchise - Tangible								
Exoneration Increases (Real Estate)	100							
Exoneration Increases (Tangible)								
Minerals								
Addtl/ Ommitted Bills					15.00			
Penalties	547.42	845.41	558.60	1,097.74	990.80	595.83	882.23	
TOTAL CHARGES	13,194.86	23,773.47	11,852.49	27,673.08	20,625.22	11,960.10	21,474.30	
Exoneration Decreases (Real Estate)			99.96	13.00	51.00		65.55	
Exoneration Decreases (Tangible)								
Delinquents - 62A359 (Real Estate)								
Delinquents - 62A359 (Tangible)		34.31	249.97	73.82	64.61			
Delinquents - 62A362 (Real Estate)	1,143.68	2,930.73	1,310.93	4,443.48	1,659.86	1,104.26	4,952.63	
Delinquents - 62A362 (Tangible)								
\$ 00 miles							tak on an	
Discounts	(0.12)							
TOTAL CREDITS	1,143.56	2,965.04	1,660.86	4,530.30	1,775.47	1,104.26	5,018.18	
CHARGES LESS CREDITS	12,051.30	20,808.43	10,191.63	23,142.78	18,849.75	10,855.84	16,456.12	
Less Commissions	120.51	208.10	101.93	231.43	188.59	292.80		
Amount Due To Taxing District	11,930.79	20,600.33	10,089.70	22,911.35	18,661.16		164.57	
Less Amount Previously Remitted	10,570.17	20,189.11	9,804.65	22,681.78		10,563.04	16,291.55	
Less Current & Prior Year Refunds	1,360.34	299.24	285.06	229.57	18,512.16 158.76	10,437.63 309.59	16,140.49	
AMOUNT DUE TO COMPLETE SETTLEMENT	0.28	111.98	(0.01)	223.31	(9.76)	(184.18)	150.84	
AMOUNT DOE TO COMPLETE CETTERMENT	0.20	111.90	(0.01)		(3.70)	(104.10)	0.22	L

MARSHALL COUNTY

MATT HILBRECHT

SHERIFF

5/24/2023