

**MADISON COUNTY FISCAL COURT
MADISON COUNTY, KY
RESOLUTION 2021-72**

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COUNTY CLERK: KENNY BARGER
DEPUTY CLERK: LANDRY LUXON
COUNTY: MADISON COUNTY
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**A RESOLUTION TO APPROVE THE 2020 MADISON COUNTY
SHERIFF'S LOCAL TAX SETTLEMENT**

WHEREAS, the Madison County Sheriff's Department collected \$56,487,389.67 in taxes for the County in 2020; and

WHEREAS, the Madison County Sheriff's Department disburses payments to all Districts within the County; and

WHEREAS, the Madison County Sheriff's Local Tax Settlement is prepared annually to allow State Auditors to audit the Madison County Sheriff's Department's books; which is attached hereto this Resolution.

NOW, THEREFORE, BE IT RESOLVED THAT THE MADISON COUNTY FISCAL COURT DOES HEREBY APPROVE THIS RESOLUTION AND AUTHORIZES THE JUDGE EXECUTIVE TO EXECUTE SAME ON BEHALF OF THE COUNTY.

Motion made by Roger Barger, seconded by Paul Reynolds.

Vote:	Yes	No
Judge Reagan Taylor	<u>X</u>	_____
Magistrate Paul Reynolds	<u>X</u>	_____
Magistrate John Tudor	<u>X</u>	_____
Magistrate Roger Barger	<u>X</u>	_____
Magistrate Tom Botkin	<u>X</u>	_____

Signed:

R-39
Reagan Taylor
Madison County Judge Executive

Attested:

Th B M
Kenny Barger
Madison County Clerk

2020 MADISON COUNTY SHERIFF LOCAL TAX SETTLEMENTS

	County	Comm Sch	Berea Sch	Health	Extension	Ambulance	Library	Watershed
Real Estate	4,147,232.33	31,671,382.46	1,995,703.33	2,592,023.24	918,613.48	2,488,364.47	2,954,919.03	46,820.21
Tangible	306,669.94	2,106,446.36	90,713.15	201,182.65	101,643.72	241,418.85	281,655.56	
Bank Shares - Local Deposits	326,996.15							
Current Year Additional Bills	982.47	7,257.84	806.44	612.54	220.02	590.94	701.44	
Prior Year Additional Bills	1,765.89	13,547.45		1,064.10	376.49	1,043.65	1,234.87	
Franchise - Real Estate & Tangible	253,107.77	1,756,418.35	133,041.35	144,738.54	80,672.62	167,563.69	203,558.25	
Limestone	1,029.33	8,196.06		643.33	228.00	617.60	733.40	
Exoneration Increases (Real Estate)	3,459.68	26,729.16	1,209.19	2,162.30	766.32	2,075.81	2,465.02	
Exoneration Increases (Tangible)	398.17	2,818.18		221.21	131.97	265.45	309.69	
Penalties	6,720.05	50,369.19	4,404.47	4,187.40	1,508.57	4,044.25	4,800.02	253.53
TOTAL CHARGES	5,048,361.78	35,643,165.05	2,225,877.93	2,946,835.31	1,104,161.19	2,905,984.71	3,450,377.28	47,073.74
Exoneration Decreases (Real Estate)	8,009.10	62,093.97	2,479.54	5,005.69	1,774.02	4,805.46	5,706.48	65.00
Exoneration Decreases (Tangible)	1,878.92	13,298.57		1,043.84	622.76	1,252.61	1,461.38	
Delinquents - 62A359 (Real Estate)	71,228.75	521,716.40	67,129.42	44,517.97	15,777.17	42,737.25	50,750.49	1,460.40
Delinquents - 62A362 (Tangible)	3,962.66	26,800.99	1,922.53	2,201.48	1,313.40	2,641.77	3,082.07	
Delinquent Aircraft	17.10			9.50	5.67	11.40	13.30	
Delinquent Prior Year Additional Bills	1,503.61	11,534.53		906.10	320.50	888.81	1,051.59	
Delinquent Franchise	30.01	209.33	0.23	16.45	10.46	19.74	27.08	
Discounts	83,290.25	589,351.07	36,199.60	48,761.17	17,831.46	47,697.54	56,548.24	739.59
TOTAL CREDITS	169,920.40	1,225,004.86	107,731.32	102,462.20	37,655.44	100,054.58	118,640.63	2,264.99
AMOUNT TO BE COLLECTED	4,878,441.38	34,418,160.19	2,118,146.61	2,844,373.11	1,066,505.75	2,805,930.13	3,331,736.65	44,808.75
Less Commissions	207,333.76			120,885.86	45,326.49	112,237.21	141,598.81	1,904.37
Amount Due To Taxing District	4,671,107.62	34,418,160.19	2,118,146.61	2,723,487.25	1,021,179.26	2,693,692.92	3,190,137.84	42,904.38
Less Amount Previously Remitted	4,667,810.64	34,402,017.86	2,117,575.34	2,721,522.54	1,020,370.95	2,691,664.83	3,187,745.99	42,904.38
Less Current & Prior Year Refunds	2,965.88	21,909.61	1,174.89	1,780.97	699.83	1,809.82	2,136.28	
DUE DISTRICT / (DUE SHERIFF)	331.10	(5,767.28)	(603.62)	183.74	108.48	218.27	255.57	0.00

2020 MADISON COUNTY SHERIFF SETTLEMENT EXPLANATION OF OVERPAYMENTS / UNDERPAYMENTS

	County	Comm Sch	Berea Sch	Health	Extension	Ambulance	Library	Watershed
DUE DISTRICT / (DUE SHERIFF)	331.10	(5,767.28)	(603.62)	183.74	108.48	218.27	255.57	0.00
Sheriff Took Too Much Refund Credit On Monthly Reports (Mostly On January)(See Also Bills 2018-6871 & 2019-11460) Less Credit Was Given On Settlement	(331.03)			(183.29)	(108.32)	(218.39)	(254.90)	
Sheriff Forgot To Take Refund Credit On The January Thru April Reports. Money Is Due Back To The Sheriff.		5,767.89	602.85					
December Report Short				(0.20)				
Unexplained differences mostly attributed to penny rounding	0.07	0.61	(0.77)	0.25	0.16	(0.12)	0.67	0.00