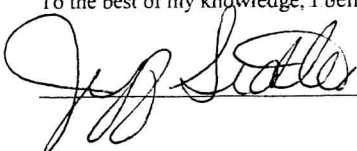


SHERIFF, JEFF "Bubba" SIDLES  
COUNTY SETTLEMENT FOR 2011 PROPERTY TAXES  
Submitted to Nicholas County Fiscal Court on June 12, 2012

<u>Charges</u>	<b>County Taxes</b>	<b>School Taxes</b>	<b>Library Taxes</b>	<b>Health Taxes</b>	<b>Fire Taxes</b>	<b>State Taxes</b>
Real Estate	283,088	817,329	125,581	85,138	85,732	259,673
Tangible Personal Property	7,145	18,052	4,828	1,880	462	15,859
Exec Order (62A372)	100	288	44	30	-	92
Omitted Tax Bills						
Franchise Corporation	27,492	71,790	16,998	7,476	9,423	
Penalties	<u>2,778</u>	<u>8,001</u>	<u>1,246</u>	<u>833</u>	<u>859</u>	<u>2,572</u>
<b>Gross Charges to Sheriff</b>	<u>320,603</u>	<u>915,460</u>	<u>148,697</u>	<u>95,358</u>	<u>96,476</u>	<u>278,195</u>
 <u>Credits</u>						
Exonerations	1,211	3,495	537	364	329	1,110
Discounts	4,052	11,665	1,816	1,215	1,174	3,807
Delinquents:						
Real Estate	9,111	26,306	4,042	2,740	3,140	8,358
Tangible Personal Property	<u>140</u>	<u>354</u>	<u>95</u>	<u>37</u>	<u>1</u>	<u>197</u>
<b>Total Credits</b>	<u>14,514</u>	<u>41,821</u>	<u>6,490</u>	<u>4,356</u>	<u>4,645</u>	<u>13,472</u>
Taxes Collected	306,089	873,639	142,207	91,002	91,832	264,723
Less Commission	<u>13,009</u>	<u>34,946</u>	<u>6,044</u>	<u>3,868</u>	<u>918</u>	<u>11,251</u>
Taxes Due	293,081	838,693	136,163	87,134	90,913	253,473
Taxes Paid	293,002	838,467	136,149	87,110	90,883	253,401
Refunds-- Homestead Exempt	<u>78</u>	<u>226</u>	<u>35</u>	<u>24</u>	<u>31</u>	<u>72</u>
<b>Amount Due or Overpaid to Districts</b>	<b>0</b>	<b>0</b>	<b>(20)</b>	<b>0</b>	<b>0</b>	<b>0</b>

To the best of my knowledge, I believe the above summary of the 2010 Property Taxes to be true and accurate.

 \_\_\_\_\_, Sheriff

Approved By \_\_\_\_\_

Date \_\_\_\_\_