

SHERIFF'S FEE SETTLEMENT
August 12, 2011 to December 31, 2011
Jeff "Bubba" Sidles, Nicholas Co. Sheriff

2011 Receipts

Accident reports	\$	111.00
Auto inspections		370.00
CCDW applications/renewals		820.00
County Clerk/Delinquent taxes		182.22
Executions (serving papers)		5,370.00
Fin. & Admin. Cabinet-Wait Court		701.33
Ret. of Fugitive to or from facility		555.54
Fines/Fees-Circuit Clerk		1,281.00
Fiscal Court		5,125.00
Cabinet for Family Services		20.00
Interest		79.82
Sheriff's Security Service HB452		1,816.68
Tax Commission		59,388.80
Other Misc.		138.75
Total Revenues		75,960.14
Former Sheriff's excess fees /by Fiscal Court		10,678.19
Borrowed money/State Advancement		11,000.00
Total Receipts	\$	97,638.33

2011 Expenses

Mandated Salary	\$	25,556.29
Other Salaries		6,357.67
Sheriffs' Association Dues		406.00
Utilities (Cell Phone)		870.96
Office Materials and Supplies		886.69
Vehicle Expenses (gasoline & Repair)		3,513.00
Advertising		90.00
Postage		147.63
Maint. Agreement for tax software		800.00
Nicholas Co. Fiscal Court HB577		1,270.00
Jail Fund		277.77
Uniforms		137.63
Misc		249.84
Repayment of State Advancement		55,000.00
Total Expenditures		95,563.48
Excess Fees	\$	2,074.85
Total	\$	97,638.33

DATE

2-17-12

Sheriff

Jeff Sidles