

HOPKINS COUNTY SHERIFF'S OFFICE

Matt Sanderson, Sheriff  
56 NORTH MAIN STREET  
MADISONVILLE, KY 42431  
270-821-5661  
FAX 270-821-5030

April 15, 2022

Dawson Springs Board of Education  
118 East Arcadia  
Dawson Springs, KY 42408

Dear Taxing District:

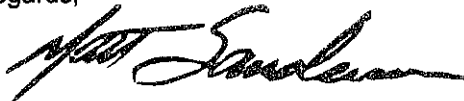
Due to a software glitch, the December 2021 disbursement for the Hopkins/Dawson Springs District was not flagged in the computer as being disbursed. Therefore, when the computer generated the reports for the month of January 2022, the December amounts were added in the totals of the January disbursement thus creating a duplicated overpayment of the December amounts that had previously been distributed.

Enclosed please find 1) a copy of the original December disbursement, 2) a copy of the January disbursement that was issued in error, and 3) a corrected copy of the January disbursement as it should have been.

Please return the amount of overpayment of \$169,646.11 to the Hopkins County Sheriff's Office.

Should you have any questions, please do not hesitate to contact me.

Best Regards,



Matt Sanderson  
Hopkins County Sheriff

MS/ca

# Hopkins/Dawson Springs

## Sheriff's Monthly Report of Property Tax Collections

Tax Collections For Period Ended 1/31/2022

### Daw School

Description		Gross Tax	Less Discount	Tax Collected	Penalty and Interest	Gross Collections	Less 2% Commission	Total Due
Dawson Sch Real Estate .7470	1	869.51	17.39	852.12	0.00	852.12	17.04	835.08
Dawson Sch Real Estate .7470	2	29,661.03	0.00	29,661.03	0.00	29,661.03	593.22	29,067.81
Dawson Sch Real Estate .7470	3	7,656.04	0.00	7,656.04	382.80	8,038.84	160.78	7,878.06
Dawson Sch Telecom .7470	2	1,168.31	0.00	1,168.31	0.00	1,168.31	23.37	1,144.94
Dawson Sch Tang Full .7470	2	265.35	0.00	265.35	0.00	265.35	5.31	260.04
Dawson Sch Inv/Fin Gds .7470	2	802.27	0.00	802.27	0.00	802.27	16.05	786.22
		40,422.51	17.39	40,405.12	382.80	40,787.92	815.77	39,972.15
Total Taxes Due Daw School								39,972.15

Amount that  
should have  
been disbursed  
for January  
2021

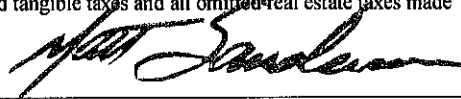
Subscribed and sworn to before me by  
Matt Sanderson, Sheriff of Hopkins/Dawson Springs,  
this 15th Day of April, 2022

Daw School

1. Total normal and omitted taxes due	39,972.15
2. Less Refunds (attach Documentation)	0.00
3. Amount to be remitted for normal and omitted taxes	39,972.15

I certify that the foregoing is a true and correct report of all collections of normal real estate and tangible taxes and all omitted real estate taxes made by me as sheriff of said county for the month of April, 2022.

Sheriff



# Hopkins/Dawson Springs

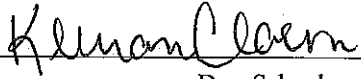
## Sheriff's Monthly Report of Property Tax Collections

Tax Collections For Period Ended 1/31/2022

### Daw School

Description		Gross Tax	Less Discount	Tax Collected	Penalty and Interest	Gross Collections	Less 2% Commission	Total Due
Dawson Sch Real Estate .7470	1	153,075.56	3,061.54	150,014.02	0.00	150,014.02	3,000.28	147,013.74
Dawson Sch Real Estate .7470	2	44,917.80	0.00	44,917.80	0.00	44,917.80	898.36	44,019.44
Dawson Sch Real Estate .7470	3	7,656.04	0.00	7,656.04	382.80	8,038.84	160.78	7,878.06
Dawson Sch Telecom .7470	1	403.38	8.07	395.31	0.00	395.31	7.91	387.40
Dawson Sch Telecom .7470	2	1,168.31	0.00	1,168.31	0.00	1,168.31	23.37	1,144.94
Dawson Sch Tang Full .7470	1	4,075.80	81.54	3,994.26	0.00	3,994.26	79.89	3,914.37
Dawson Sch Tang Full .7470	2	496.44	0.00	496.44	0.00	496.44	9.93	486.51
Dawson Sch Inv/Fin Gds .7470	1	4,151.99	83.03	4,068.96	0.00	4,068.96	81.38	3,987.58
Dawson Sch Inv/Fin Gds .7470	2	802.27	0.00	802.27	0.00	802.27	16.05	786.22
		216,747.59	3,234.18	213,513.41	382.80	213,896.21	4,277.95	209,618.26
Total Taxes Due Daw School								209,618.26

Incorrect  
Amounts  
disbursed in  
January  
2022

Subscribed and sworn to before me by Matt Sanderson, Sheriff of Hopkins/Dawson Springs, this 7th Day of February, 2022  Daw School		1. Total normal and omitted taxes due	209,618.26
		2. Less Refunds (attach Documentation)	0.00
		3. Amount to be remitted for normal and omitted taxes	209,618.26

I certify that the foregoing is a true and correct report of all collections of normal real estate and tangible taxes and all omitted real estate taxes made by me as sheriff of said county for the month of February, 2022.

Sheriff



# Hopkins/Dawson Springs

## Sheriff's Monthly Report of Property Tax Collections

Tax Collections For Period Ended 12/31/2021

### Daw School

Description		Gross Tax	Less Discount	Tax Collected	Penalty and Interest	Gross Collections	Less 2% Commission	Total Due
Dawson Sch Real Estate .7470	1	152,206.05	3,044.15	149,161.90	0.00	149,161.90	2,983.24	146,178.66
Dawson Sch Real Estate .7470	2	15,256.77	0.00	15,256.77	0.00	15,256.77	305.14	14,951.63
Dawson Sch Telecom .7470	1	403.38	8.07	395.31	0.00	395.31	7.91	387.40
Dawson Sch Tang Full .7470	1	4,075.80	81.54	3,994.26	0.00	3,994.26	79.89	3,914.37
Dawson Sch Tang Full .7470	2	231.09	0.00	231.09	0.00	231.09	4.62	226.47
Dawson Sch Inv/Fin Gds .7470	1	4,151.99	83.03	4,068.96	0.00	4,068.96	81.38	3,987.58
		176,325.08	3,216.79	173,108.29	0.00	173,108.29	3,462.18	169,646.11
Total Taxes Due Daw School								169,646.11

Correct amounts  
disbursed in  
December 2021

Subscribed and sworn to before me by  
Matt Sanderson, Sheriff of Hopkins/Dawson Springs,  
this 15th Day of April, 2022

Daw School

1. Total normal and omitted taxes due	169,646.11
2. Less Refunds (attach Documentation)	-579.34
3. Amount to be remitted for normal and omitted taxes	169,066.77

I certify that the foregoing is a true and correct report of all collections of normal real estate and tangible taxes and all omitted real estate taxes made made by me as sheriff of said county for the month of April, 2022.

Sheriff

