



COUNTY TREASURER  
OF MARSHALL COUNTY, IOWA  
MARSHALLTOWN, IOWA

*shari*

Receipt Number: R00002963

Cashier Name: Danielle Fleming

Terminal Number: 1

Receipt Date: 4/12/2022 3:08:13 PM

**Trans Code: 1 - Miscellaneous Receipt**

**Name: March 2022 Clerk Reimb**

**\$25,998.61**

Product: COUNTY ENFORCEMENT SURCHARGE	Description: MR22- County Enforcement Surcharge	Amount:	
GL Account: 0001-4-05-1000-251700 - COUNTY ENFORCEMENT SURCHARGE		Amount:	\$82.50
Product: STATE FINES/BAIL/CIV PENALTY	Description: MR22- State Fines.Bail/Civ Penalty	Amount:	
GL Account: 0001-2-05-1000-859000 - STATE FINES/BAIL/CIV PENALTY		Amount:	\$3,165.39
Product: 5% CRIMINAL SURCHARGE	Description: MR22- Surcharge	Amount:	
GL Account: 0002-2-31-1530-251700 - 5% CRIMINAL SURCHARGE		Amount:	\$460.20
Product: CO ATTY % UNPAID FINES/COSTS	Description: MR22- 12% Thres met Co Atty Incentive	Amount:	
GL Account: 0041-2-04-1100-850200 - CO ATTY % UNPAID FINES/COSTS		Amount:	\$3,198.14
Product: COURT COSTS REIMBURSEMENT	Description: MR22- No proof of Insurance	Amount:	
GL Account: 0001-2-04-1100-251701 - COURT COSTS REIMBURSEMENT		Amount:	\$1,173.97
Product: CO % UNPAID FINES/COSTS	Description: MR22- 40% CA Collections Thres Met	Amount:	
GL Account: 0001-2-04-1100-251700 - CO % UNPAID FINES/COSTS		Amount:	\$17,918.41
March 2022 Clerk Reimb 25998.61			

**Total Applied Amount: \$25,998.61**

Payment Method: check other Payor: Marshall Co Clerk Of Court Reference: 126393

Amount: \$25,998.61

**Total Payment Received: \$25,998.61**

**Change: \$0.00**

**County Treasurer Form – Clerk Reimbursements  
In Compliance with Iowa Code**

**Date:** April 1, 2022  
**To:** Marshall County Treasurer  
**From:** Clerk of District Court  
**RE:** Fees collected in our office for the month of **March 2022**

**Attorney Share – Court Reimb**

No proof of Insurance 0001-2-04-1100-251701	(CM86)	\$ 1,173.97 ✓
CA Collections 0001-2-04-1100-251700	(CM24)	\$
CA Collections ( <i>Threshold met</i> ) – 40% 0001-2-04-1100-251700	(TC24)	\$ 17,918.41 ✓
Collection by out of county-Co Atty 0001-2-04-1100-251700	(OM24)	\$
County Enforcement Surcharge 0001-4-05-1000-251700	(M672)	\$ 82.50 ✓
<b>Surcharge</b> 0002-2-31-1530-251700	(CI46)	\$ <b>460.20</b> ✓
Illegal Dumping Penalty Under 455B.307A 0001-2-22-6110-251700	(MH99)	\$
State Fines/Bail/Civ Penalty – County Under 602.8106(4)(b) <u>NEED COUNTY CODE FOR THIS</u>	(MH44)	\$ 3,165.39 ✓
Joint Forfeited Bail – State – Co Split (FB94) SF457 Effective 7/15/21		\$
Zoning County Infraction 0011-1-09-6300-850000 OR	(MI2 & MG)	\$
Sheriff County Infraction 0001-1-05-1000-850000	(MI2 & MG)	\$
Co Atty Incentive ( <i>Threshold met</i> ) – 0041-2-04-1100-850200	12% (TC26)	\$ 3,198.14 ✓
<b>TOTAL:</b>		<b>\$ <u>25,998.61</u></b>