



COUNTY TREASURER  
OF MARSHALL COUNTY, IOWA  
MARSHALLTOWN, IOWA

*shari*

Receipt Number: R00003205

Cashier Name: Danielle Fleming

Terminal Number: 1

Receipt Date: 5/19/2022 11:43:14 AM

**Trans Code: 1 - Miscellaneous Receipt**

**Name: Fees Collected for April 2022 Clerk Reimbu**

**\$23,614.41**

Product: 5% CRIMINAL SURCHARGE

Description: AP22- Surcharge

GL Account: 0002-2-31-1530-251700 - 5% CRIMINAL SURCHARGE

Amount: \$767.08

Product: COUNTY ENFORCEMENT SURCHARGE

Description: AP22- County Enforcement Surcharge

GL Account: 0001-4-05-1000-251700 - COUNTY ENFORCEMENT SURCHARGE

Amount: \$107.50

Product: STATE FINES/BAIL/CIV PENALTY

Description: AP22- State Fines/Bail/Civ Penalty

GL Account: 0001-2-05-1000-859000 - STATE FINES/BAIL/CIV PENALTY

Amount: \$5,410.56

Product: CO % UNPAID FINES/COSTS

Description: AP22- 40% CA Collections Thres Met

GL Account: 0001-2-04-1100-251700 - CO % UNPAID FINES/COSTS

Amount: \$12,818.72

Product: COURT COSTS REIMBURSEMENT

Description: AP22- No Proof of Insurance

GL Account: 0001-2-04-1100-251701 - COURT COSTS REIMBURSEMENT

Amount: \$2,222.90

Product: CO ATTY % UNPAID FINES/COSTS

Description: AP22- 12% Co Atty Incentive Thres met

GL Account: 0041-2-04-1100-850200 - CO ATTY % UNPAID FINES/COSTS

Amount: \$2,287.65

Fees Collected for April 2022 Clerk Reimburseme

**Total Applied Amount: \$23,614.41**

Payment Method: check other Payor: Marshall Co Clerk of Court Reference: 126835

Amount: \$23,614.41

**Total Payment Received: \$23,614.41**

**Change: \$0.00**

County Treasurer Form – Clerk Reimbursements  
In Compliance with Iowa Code

Date: May 2, 2022  
To: Marshall County Treasurer  
From: Clerk of District Court  
RE: Fees collected in our office for the month of April 2022

Attorney Share – Court Reimb

No proof of Insurance 0001-2-04-1100-251701	(CM86)	\$ 2,222.90 ✓
CA Collections 0001-2-04-1100-251700	(CM24)	\$
CA Collections ( <i>Threshold met</i> ) – 40% 0001-2-04-1100-251700	(TC24)	\$ 12,818.72 ✓
Collection by out of county-Co Atty 0001-2-04-1100-251700	(OM24)	\$
County Enforcement Surcharge 0001-4-05-1000-251700	(M672)	\$ 107.50 ✓
Surcharge 0002-2-31-1530-251700	(CI46)	\$ 767.08 ✓
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)	\$ 5,410.56 ✓
Joint Forfeited Bail – State – Co Split SF457 Effective 7/15/21	(FB94)	\$
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	<u>12%</u> (TC26)	\$ 2,287.65 ✓
TOTAL:		<u>\$ 23,614.41</u>