

County Treasurer Form – Clerk Reimbursements
In Compliance with Iowa Code

Date: Jan 3, 2023
 To: Marshall County Treasurer
 From: Clerk of District Court
 RE: Fees collected in our office for the month of December 2022

Attorney Share – Court Reimb

| | | |
|---|----------------------|--------------------|
| No proof of Insurance 0001-2-04-1100-251701 | (CM86) | \$ 640.50 |
| CA Collections 0001-2-04-1100-251700 | (CM24) | \$ |
| CA Collections (<i>Threshold met</i>) – 40% 0001-2-04-1100-251700 | (TC24) | \$ 12,082.35 |
| Collection by out of county-Co Atty 0001-2-04-1100-251700 | (OM24) | \$ |
| County Enforcement Surcharge 0001-4-05-1000-251700 | (M672) | \$ 30.00 |
| Surcharge 0002-2-31-1530-251700 | (CI46) | \$ 4.37 |
| 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) | \$ 2,040.91 |
| Joint Forfeited Bail – State – Co Split SF457 Effective 7/15/21 | (FB84) | \$ |
| 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) | \$ 2,156.34 |
| TOTAL: | | <u>\$16,954.47</u> |



COUNTY TREASURER
OF MARSHALL COUNTY, IOWA
MARSHALLTOWN, IOWA

Shan

Receipt Number: R00004363

Cashier Name: Breanne Maddick

Terminal Number: 6

Receipt Date: 1/23/2023 3:45:37 PM

Trans Code: 1 - Miscellaneous Receipt

Name: Clerk Reimb Fees collected month of Dec

\$16,954.47

| | | | |
|--|---|---------|-------------|
| Product: 5% CRIMINAL SURCHARGE | Description: DE22- Surcharge | Amount: | \$4.37 |
| GL Account: 0002-2-31-1530-251700 - 5% CRIMINAL SURCHARGE | | | |
| Product: CO % UNPAID FINES/COSTS | Description: DE22- CA Collections (Thresh met) - 40% | Amount: | \$12,082.35 |
| GL Account: 0001-2-04-1100-251700 - CO % UNPAID FINES/COSTS | | | |
| Product: COUNTY ENFORCEMENT SURCHARGE | Description: DE22- County Enf Surcharge | Amount: | \$30.00 |
| GL Account: 0001-4-05-1000-251700 - COUNTY ENFORCEMENT SURCHARGE | | | |
| Product: COURT COSTS REIMBURSEMENT | Description: DE22- no proof of insurance | Amount: | \$640.50 |
| GL Account: 0001-2-04-1100-251701 - COURT COSTS REIMBURSEMENT | | | |
| Product: STATE FINES/BAIL/CIV PENALTY | Description: DE22- State Fines/Bail/Civ Penalty | Amount: | \$2,040.91 |
| GL Account: 0001-2-05-1000-859000 - STATE FINES/BAIL/CIV PENALTY | | | |
| Product: CO ATTY % UNPAID FINES/COSTS | Description: DE22- Co Atty Incentive (thresh met) - 12% | Amount: | \$2,156.34 |
| GL Account: 0041-2-04-1100-850200 - CO ATTY % UNPAID FINES/COSTS | | | |

Clerk Reimb Fees collected month of Dec 22 169

Total Applied Amount: \$16,954.47

Payment Method: check other Payor: Clerk of Court

Reference: 128998

Amount: \$16,954.47

Total Payment Received: \$16,954.47

Change: \$0.00