



COUNTY TREASURER
 OF MARSHALL COUNTY, IOWA
 MARSHALLTOWN, IOWA

Receipt Number: R00005281

Cashier Name: Breanne Maddick

Terminal Number: 6

Receipt Date: 7/20/2023 11:11:20 AM

Trans Code: 1 - Miscellaneous Receipt	Name: Clerk Reimb Fees collected month of June	\$18,362.43
Product: COURT COSTS REIMBURSEMENT	Description: JN23 - no proof of insurance	
GL Account: 0001-2-04-1100-251701 - COURT COSTS REIMBURSEMENT	Amount:	\$906.47
Product: CO ATTY % UNPAID FINES/COSTS	Description: JN23 - Co Atty Incentive (threshold met) 12%	
GL Account: 0041-2-04-1100-850200 - CO ATTY % UNPAID FINES/COSTS	Amount:	\$2,100.10
Product: STATE FINES/BAIL/CIV PENALTY	Description: JN23 - State Fines/Bail/Civ Penalty	
GL Account: 0001-2-05-1000-859000 - STATE FINES/BAIL/CIV PENALTY	Amount:	\$3,542.66
Product: 5% CRIMINAL SURCHARGE	Description: JN23 - Surcharge	
GL Account: 0002-2-31-1530-251700 - 5% CRIMINAL SURCHARGE	Amount:	\$5.46
Product: COUNTY ENFORCEMENT SURCHARGE	Description: JN23 - County Enforcement Surcharge	
GL Account: 0001-4-05-1000-251700 - COUNTY ENFORCEMENT SURCHARGE	Amount:	\$40.00
Product: CO % UNPAID FINES/COSTS	Description: JN23 - CA Collections (threshold met) 40%	
GL Account: 0001-2-04-1100-251700 - CO % UNPAID FINES/COSTS	Amount:	\$11,767.74
Clerk Reimb Fees collected month of June 23 18:		

Total Applied Amount: \$18,362.43

Payment Method: check other Payor: Marshall Co Clerk of Court Reference: 130556

Amount: \$18,362.43

Total Payment Received: \$18,362.43

Change: \$0.00

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

Date: July 1, 2023
To: Marshall County Treasurer
From: Clerk of District Court
RE: Fees collected in our office for the month of June 2023

Attorney Share – Court Reimb

No proof of Insurance 0001-2-04-1100-251701	(CM86)	\$ 906.47
CA Collections 0001-2-04-1100-251700	(CM24)	\$
CA Collections (<i>Threshold met</i>) – <u>40%</u> 0001-2-04-1100-251700	(TC24)	\$11,767.74
Collection by out of county-Co Atty 0001-2-04-1100-251700	(OM24)	\$
County Enforcement Surcharge 0001-4-05-1000-251700	(M672)	\$ 40.00
Surcharge 0002-2-31-1530-251700	(CI46)	\$ 5.46
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)	\$ 3,542.66
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>) – <u>12%</u> 0041-2-04-1100-850200	(TC26)	\$ 2,100.10
TOTAL:		<u>\$18,362.43</u>