Resolution	18-1	18
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STATE OF IOWA					
Jasper County					

## TRANSFER ORDER

\$4,162.00

Newton, Iowa, February 28, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Four thousand one hundred sixty two dollars and 00/100\*\*\* dollars

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

NO. 1392

Auditor/Designee

No. 1392

Supervisor

Attest

This transfer reflects the fy2018 2nd quarter collections.

County General Fund receives 28% of all Court Debt Collected. Threshold for Jasper County is \$100,000. Once Jasper County reaches its threshold:

General Fund will continue to receive 28% of all Court debt collected. An additional 5% of all Court Debt Collected is designated to the County Attorney Office. This Continues for the remainder of the fiscal year. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

## COLLECTIONS REPORT Fiscal Year ending June 30, 2018

MONTH	TOTAL	COUNTY	COUNTY	CAO SHARE
	COLLECTED	SHARE TOTAL	SHARE 28%	5%
JULY	\$28,806	\$8,065	\$8,065	
AUGUST	\$32,537	\$9,110	\$9,110	
SEPTEMBER	\$29,919	\$8,379	\$8,379	
OCTOBER	\$32,272	\$10,147	\$9,036	\$1,111
NOVEMBER	\$30,689	\$10,183	\$8,615	\$1,568
DECEMBER	\$29,672	\$9,791	\$8,308	\$1,483
JANUARY, 2018	\$30,536	\$10,079	\$8,550	\$1,529
February, 2018				
March 2018				
APRIL 2018				
May 2018				
June 2018				
TOTAL	\$214,431	\$65,754	\$60,063	\$5,691

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a. "Court debt" means all fines, penalties, court costs, fees, forfeited bail, surcharges under chapter 911, victim restitution, court-appointed attorney fees or expenses of a public defender ordered pursuant to section 815.9, or fees charged pursuant to section 356.7 or 904.108.

Court Debt for computing the threshold and therefore the amount paid to the County does not include:

Victim Restitution

Surcharges

Criminal penalty surcharge

Law Enforcement Initiative Surcharge

D.A.R.E. surcharge

Sex Offender Civil Penalty

Jail Room and Board—although all that is collected comes back to county.