

COLLECTIONS REPORT Fiscal Year ending June 30, 2019

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	CAO SHARE 5%
JULY	\$31,279.00	\$8,758.00	\$8,758.00	
AUGUST	\$30,908.00	\$8,654.00	\$8,654.00	
SEPTEMBER	\$30,322.00	\$8,497.00	\$8,497.00	
OCTOBER	\$37,366.00	\$11,902.00	\$10,462.00	\$1,440.00
NOVEMBER	\$30,146.00	\$9,986.00	\$8,441.00	\$1,545.00
DECEMBER	\$29,007.00	\$9,571.00	\$8,121.00	\$1,450.00
JANUARY, 2019				
February, 2019				
March 2019				
APRIL 2019				
May 2019				
June 2019				
TOTAL				

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.

- 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.

Resolution 19-04

STATE OF IOWA }  
Jasper County }

**TRANSFER ORDER**

\$4,435.00

Newton, Iowa, January 15, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Four thousand four hundred thirty five dollars and 00/100\*\*\*

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.**

Henny Carpenter

Supervisor

NO. 1411

Dennis Pauer

Attest

Teresa Anderson

Auditor/Designee

**This transfer reflects the fy2019 2nd quarter collections.**

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