

Resolution 23-61

STATE OF IOWA }
Jasper County }

TRANSFER ORDER

\$25,977.00

Newton, Iowa, July 11, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Twenty five thousand nine hundred seventy seven dollars and 00/100***

From: 0001-General Basic Fund

To: 0760- Attorney Collections

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

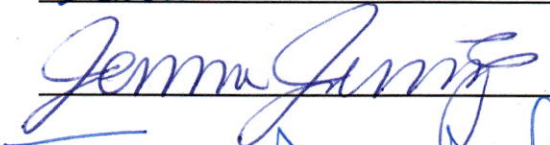
Account of: Board Action

By Order of Board of Supervisors.



Supervisor

NO. 1497



Attest



Auditor/Designee

This transfer reflects FY 2022-23.

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, 2023

MONTH	TOTAL COLLECTED	COUNTY SHARE TOTAL	COUNTY SHARE 28%	COA SHARE 5%
July	\$41,518.00	\$11,625.00	\$11,625.00	
August	\$40,046.00	\$11,213.00	\$11,213.00	
September	\$39,241.00	\$12,005.00	\$10,987.00	\$1,018.00
October	\$47,384.00	\$15,639.00	\$13,267.00	\$2,372.00
November	\$52,318.00	\$17,264.00	\$14,649.00	\$2,615.00
December	\$55,115.00	\$18,187.00	\$15,432.00	\$2,755.00
January	\$58,708.00	\$19,261.00	\$16,438.00	\$2,823.00
February	\$77,426.00	\$25,661.00	\$21,679.00	\$3,982.00
March	\$56,223.00	\$18,552.00	\$15,742.00	\$2,810.00
April	\$51,157.00	\$16,881.00	\$14,324.00	\$2,557.00
May	\$55,795.00	\$18,411.00	\$15,622.00	\$2,789.00
June	\$45,148.00	\$14,897.00	\$12,641.00	\$2,256.00
Total	\$620,079.00	\$199,596.00	\$173,619.00	\$25,977.00

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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.