

Report for Month & Year August 2018

County		Telephoi	Telephone Number	
Mountrail County		701-628-2915		
Mailing Address	City	State	Zip Code	
PO BOX 69	STANLEY	ND	58784	

## For State Treasurer's FEES TO BE CREDITED TO THE STATE GENERAL AND SPECIAL FUNDS Office Use Only Bail Bond Forfeitures (NDCC 29-27-02.1) 211 \$300.00 Civil Filing Fees (NDCC 27-05.2-03) 210 2 \$1,580.00 Court Administration Fee (NDCC 29-26-22) 201 3 \$0.00 Criminal Administration Fee (NDCC 201-26-22) 221 4 \$5,162.20 District Court Costs (NDCC 29-26-22) 212 5 \$0.00 Indigent Defense Recoupment (NDCC 29-07-01.1) 214 6 \$967.80 Motion To Modify An Order(NDCC 27-05.2-03) 206 7 \$60.00 Municipal Court Transfer Revenue (40-18-15.1, 40-18-06.2) 8 \$0.00 Miscellaneous Revenue State 220 9 \$0.00 Domestic Violence Prevention Fund (NDCC 14-03-22) 202 10 \$0.00 Displaced Homemaker Account (NDCC 27-05.2-03) 203 11 \$0.00 Indigent Civil Legal Service Fund(NDCC 27-05.2-03) 204 12 \$330.00 Medical Center Levy (Article X, Section 10, Constitution) 13 \$0.00 State Tuition Fund: (Article IX, Section 2, Constitution) 14 \$21,638.00 Net Fines, Penalties And Forfeitures (NDCC 15.1-28-02) Indigent Defense Administration Fund (NDCC 29-07-01.1(4)) 225 15 \$70.00 Indigent Defense Application Fee Indigent Defense/Facilities Fund(NDCC 29-26-22) 226 16 \$3,173.00 Indigent Defense Facility Fee Restitution Collection Assistance Fund (NDCC 12.1-32-08) 224 17 \$0.00 Community Service Supervision Fund (NDCC 29-26-22) 227 18 \$0.00 19 TOTAL REMITTANCE TO STATE TREASURER 20 \$33,281.00

It is hereby certified that this is a full, true, and correct statement of all state revenue collected during the month indicated for the county named above.

Traci	Hipulas	aliolis
Signature		Date

Printed Name	Title Clary of A
GIS TUCK TRUSTATION	Leck of Court

INSTRUCTIONS:

Submit report before the 15th of the month.

Make remittance payable to STATE TREASURER

Telephone: 701-328-4695

SEND REMITTANCE AND FORM TO: Office of State Treasurer, 600 E. Boulevard Ave., Bismarck , ND 58505-0600

Keep a copy for your records.

## MONTHLY COUNTY REVENUE REPORT Report for August 2018

## **FEES TO BE CREDITED**

Fees (103)	1	\$ 150.00
Miscellaneous (106)	2	\$ 885.10
Overpayments Retained (230)	3	\$ -
Victim-Witness Fee (405)	4	\$ 775.00
TOTAL REMITTANCE TO COUNTY TREASURER		\$ 1,810.10

It is hereby certified that this is a full, true, and correct statement of all county revenue collected during the month indicated above for Mountrail County.

## STATEMENT OF FEES COLLECTED

Sheriff of **MOUNTRAIL** County for the Month of **August**, 2018

			NAME AND ADDRESS OF TAXABLE PARTY.	
Miscellaneous Fees Collected				
Description Director	(0)	00		
Passport Photos 911 Surcharge	60	27		
24/7 Fees Collected	145	00		
Report Copies	20	00		
Report copies	20	00		
Total Miscellaneous Fees Collected			229	27
Chall From College 1	1006	00		
Civil Fees Collected Civil Fees	1906	00		
Paid on Old Accounts				
1 aid on Old Accounts				
Total Civil Fees Collected			1906	00
	y.			
TOTAL FEES COLLECTED			2135	27
	·			
STATE OF NORTH DAKOTA )				
) ss. Month o	f <u>August</u> , 2018	3		
COUNTY OF MOUNTRAIL )				
do hereby solemnly swear to the best of my knowledge and belief the above is a true and	d correct stateme	nt		
of the fees collected by for the month above written.	a contest stateme	1		
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Deputy,	4. 4 de		Sheriff	,
Sworn to and subscribed before me this 28 day of August,	~2018			
and of Adjournment of the same	_,′20,0	7		
Illu	All C		Notary Publ	lic
Descrived fees as above from Chariff Date	•			
Received fees as above from Sheriff. Date, 2018.				
Treasurer				
in the second se	GLENDA M	1111	EN	
Deputy	Notary P		EIA	
Doputy	State of Nort	h Dak		

State of North Dakota
My Commission Expires Apr 12, 2022