

# MONTHLY COUNTY REVENUE REPORT

Clerk of Court

Report for September 2018

## FEES TO BE CREDITED

Fees (103)	1	\$ 120.00
Miscellaneous (106)	2	\$ 855.50
NSF Fees/County (124)	3	\$ 41.00
Overpayments Retained (230)	4	\$ 10.00
Victim-Witness Fee (405)	5	\$ 490.00
<b>TOTAL REMITTANCE TO COUNTY TREASURER</b>		<b>\$ 1,516.50</b>

*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.*

Traci Applegate  
Signature

10/5/2018  
Date

FILED IN MY OFFICE  
OCT 08 2018  
STEPHANIE A. PAPPA  
AUDITOR, MOUNTRAIL CO.



**MONTHLY STATE REVENUE REPORT**  
 OFFICE OF THE STATE TREASURER  
 SFN 10247 (10-2008)

Report for Month & Year  
 September 2018

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

**FEES TO BE CREDITED TO THE STATE GENERAL AND SPECIAL FUNDS**

For State Treasurer's  
Office Use Only

Bail Bond Forfeitures (NDCC 29-27-02.1) 211	1	\$850.00	
Civil Filing Fees (NDCC 27-05.2-03) 210	2	\$1,905.00	
Court Administration Fee (NDCC 29-26-22) 201	3	\$0.00	
Criminal Administration Fee (NDCC 201-26-22) 221	4	\$3,598.00	
District Court Costs (NDCC 29-26-22) 212	5	\$0.00	
Indigent Defense Recoupment (NDCC 29-07-01.1) 214	6	\$187.00	
Motion To Modify An Order(NDCC 27-05.2-03) 206	7	\$0.00	
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	\$405.00	
Medical Center Levy (Article X, Section 10, Constitution)	13	\$0.00	
State Tuition Fund: (Article IX, Section 2, Constitution) Net Fines, Penalties And Forfeitures (NDCC 15.1-28-02)	14	\$14,212.94	
Indigent Defense Administration Fund (NDCC 29-07-01.1(4)) 225 Indigent Defense Application Fee	15	\$70.00	
Indigent Defense/Facilities Fund(NDCC 29-26-22) 226 Indigent Defense Facility Fee	16	\$1,941.85	
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		
<b>TOTAL REMITTANCE TO STATE TREASURER</b>	<b>20</b>	<b>\$23,169.79</b>	

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 Aguilera  
 Signature

10/7/18  
 Date

Printed Name	Title
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**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.

**STATEMENT OF FEES COLLECTED**  
 Sheriff of MOUNTRAIL County for the Month of September, 2018

<b>Miscellaneous Fees Collected</b>				
Fingerprints		30	00	
Report Copies		10	00	
Impound Fees		3477	50	
Passport Photos		75	00	
Brand Inspection		5	25	
24/7 Fees		293	00	
<b>Total Miscellaneous Fees Collected</b>				3890 75
<b>Civil Fees Collected</b>				
Civil Fees		1814	00	
Paid on Old Accounts				
<b>Total Civil Fees Collected</b>				1814 00
<b>TOTAL FEES COLLECTED</b>				<b>5704 75</b>

*(Stamp: COUNTY OF MOUNTRAIL, OCT 01 2018, STEPHANIE A. PAPPAS, AUDITOR, MOUNTRAIL CO.)*

STATE OF NORTH DAKOTA     )  
   ) ss.  
 COUNTY OF MOUNTRAIL     )

Month of September, 2018

I do hereby solemnly swear to the best of my knowledge and belief the above is a true and correct statement of the fees collected by for the month above written.

\_\_\_\_\_ Deputy,   Gene C. Halverson Sheriff,

Sworn to and subscribed before me this 1<sup>st</sup> day of October, 2018

Cassandra Gerich Notary Public

Received fees as above from Sheriff. Date \_\_\_\_\_, 2018.

\_\_\_\_\_ Treasurer  
 \_\_\_\_\_ Deputy

