2020 Annual Assessments & Collections Report - Optional Work Sheet

Reporting Period: Oct. 1, 2019 - Sept. 30, 2020

	•	or other Monetary Penalties, Fees, Ch 28.2457 and 28.246, Florida Statutes	narges, and Costs
	Please p	rovide the following information:	
Today's Date:	11/25/2020	County:	Hillsborough
•		Circuit No.:	13
Contact:	Angela Gary-Austin	CCOC Peer Group:	
Contact Email:	gary@hillsclerk.com	Phone:	
Identify you	r Vendor Case Maintenance System used:	Odys	ssey
Identify	your Vendor Financial System used:	OnBase	
.,	Data Required = Enter data in this field, enter "0" if you have no data to report	Auto Calculation = Calculates utilizing previously entered data	Black Out = Not Applicable
Contact: Contact Email: Identify your	Field Edit Messages: Pro	ovide data input information and definiti	ions from Guidelines
	IMPORTANT: If you have no dat	a to report, in a required green data field	l, enter "0", do not leave blank.

Today's Date:	11/25/2020	County:	Hills	borough	1
		Circuit No.:		13	
Contact:	Angela Gary-Austin	_CCOC Peer Group	:		
CIRCUIT (CRIMINAL (Felony)				
	Costs and Other Monetary Penalties - Mandatory and Discreti	<u>-</u>			
Line		Mandatory		<u>Dis</u>	<u>cretionary</u>
	Amount to be Assessed (Mandatory				
1	Minimum by Statute/Ordinance)	\$ 11,219,663.24	_		
2	Amount Under-Assessed	\$ 5,461.61	<u> </u>		
2a	Percentage of Under Assessments				
	compared to Amount to be Assessed	0.05%	_		
3	Amount Actually Assessed	\$ 8,975,441.12	-	\$	16,155.02
4	Community Service	\$ 152,256.22	<u>-</u>	\$	1,042.90
5	Satisfied by Time Served	\$ -	_	\$	-
	Reduced, Suspended, Waived as authorized		This is where the		
	by statute or by Administrative or local		reductions are		
6	order		showing for FRRC	\$	3,731.55
7	Total Collectible Amount	\$ 7,568,995.08		\$	11,380.57
8	Reduced to Judgment/Lien	\$ 5,537,495.21	_	\$	10,153.80
Fees, Service	Charges and Costs - All Assessments are Mandatory	3.6		ъ.	, •
		<u>Mandatory</u>		Dis	<u>cretionary</u>
0	Amount to be Assessed (Mandatory				
9	Minimum by Statute/Ordinance)	\$ 1,732,418.40	_		
10	Amount Under-Assessed	\$ 2,784.74	_		
10a	Percentage of Under Assessments				
10a	compared to Amount to be Assessed	0.16%	6		
11	Amount Actually Assessed	\$ 1,729,608.10	_		
12	Community Service	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_		
13	Satisfied by Time Served				
	Reduced, Suspended, Waived as authorized		This is where the		
	by statute or by Administrative or local		reductions are		
14	order	\$ 210,114.34	showing for FRRC		
15	Total Collectible Amount	\$ 1,519,493.76	_		
16	Reduced to Judgment/Lien	4 1,615,156170	<u> </u>		
10	Tradition to Charginolis 21011				
Collection Ra	ate				
(Combines A	ll Fines, Court Costs, Monetary Penalties AND Fees, Services (Charges, Costs for C	Circuit Criminal)		
17	Fines: Total Collectible Amt. (Includes Judgment/Lien)	\$ 7,580,375.65			
18	Fees: Total Collectible Amount	\$ 1,519,493.76	_	\$	30,000.00
19	Total Collections	\$ 2,688,112.82			,
20	Collection Rate	29.54%			
			_		
	inal Statistics				
21	Number of Drug Trafficking Cases Adjudicated		84	_	
22	Number of Drug Trafficking Counts Adjudicated		98	_	
23	Total amount actually assessed for Drug Trafficking Convictions		\$ 4,792,894.50	<u></u>	
Risk Factors	Affecting Collections: Assessments with Minimal Collection E	xpectations*			
	Type of Risk Factor for Collections	Amount	Percentage of	Γotal As	sessments
24/24a	Incarcerated	\$ 4,746,184.70		1.27%	
25/25a	Indigent	\$ 354,974.89	<u>3</u>	.31%	
26/260	Indoment/Line	¢ 2.250.277.25	2.1	220/	

	Type of Risk Factor for Collections	 Amount	Percentage of Total Assessn
24/24a	Incarcerated	\$ 4,746,184.70	44.27%
25/25a	Indigent	\$ 354,974.89	<u>3.31%</u>
26/26a	Judgment/Lien	\$ 3,359,377.25	31.33%
27/27a	Total Risk Factor Impacts	\$ 8,460,536.84	<u>78.91%</u>

^{*}Note: Combines all Mandatory and Discretionary Fines, Court Costs, Monetary Penalties AND Fees, Service Charges and Costs.

Today's Date:	11/25/2020	County:		Hi	llsboroug	n	
·			Circuit No.:		13		
Contact:	Angela Gary-Austin	CCOC Peer Group:					
COLUMN	NOTIFIED A COLUMN TO THE COLUM						
	CRIMINAL (Includes Criminal Traffic, Misdemeanors, a Costs and Other Monetary Penalties - Mandatory and		-	Ordinance Viola	tions)		
Line	costs and other monetary renames manuacory and		Mandatory		Dis	cretionary	
	Amount to be Assessed (Mandatory		<u> </u>				
1	Minimum by Statute/Ordinance)	\$	4,591,202.32				
2	Amount Under-Assessed	\$	211.00				
2	Percentage of Under Assessments		_				
2a	compared to Amount to be Assessed		0.00%				
3	Amount Actually Assessed	\$	4,532,322.09		\$	73,389.01	
4	Community Service	\$	139,666.10		\$	100.00	
5	Satisfied by Time Served	\$	-		\$	-	
	Reduced, Suspended, Waived as authorized						
	by statute or by Administrative or local						
6	order	\$	62,371.05		\$	5,410.00	
7	Total Collectible Amount	\$	4,330,284.94		\$	67,879.01	
8	Reduced to Judgment/Lien	\$	57,687.78		\$	-	
Fees, Service	Charges and Costs - All Assessments are Mandatory		M		D:		
	Amount to be Assessed (Mandatory		<u>Mandatory</u>		DIS	<u>cretionary</u>	
9	Minimum by Statute/Ordinance)	\$	1,359,279.70				
10	Amount Under-Assessed	\$	54.25				
	D CIT 1 A						
10a	Percentage of Under Assessments						
1.1	compared to Amount to be Assessed		0.00%				
11	Amount Actually Assessed	\$	1,346,229.78				
12	Community Service						
13	Satisfied by Time Served						
	Reduced, Suspended, Waived as authorized						
14	by statute or by Administrative or local order	\$	225 501 55				
15	Total Collectible Amount	\$	235,581.55 1,110,648.23				
16	Reduced to Judgment/Lien	<u> </u>	1,110,046.23				
Collection Ra	ate						
(Combines A	ll Fines, Court Costs, Monetary Penalties AND Fees,	Services Charg	ges, Costs for Co	unty Criminal)			
17	Fines: Total Collectible Amt. (Includes Judgment/Lien)	\$	4,398,163.95				
18	Fees: Total Collectible Amount	\$	1,110,648.23		\$	30,000.00	
19	Total Collections	\$	5,592,107.90				
20	Collection Rate		101.51%				
21-23	N/A						
Risk Factors	Affecting Collections: Assessments with Minimal Col	llection Expect	ations*				
	Type of Risk Factor for Collections		Amount	Percentage of		ssessments	
24/24a	Incarcerated	\$	50 472 00		0.85%		

	Type of Risk Factor for Collections	Amount	Percentage of Total A
24/24a	Incarcerated	\$ 50,472.00	0.85%
25/25a	Indigent	\$ 2,984.41	0.05%
26/26a	Judgment/Lien	\$ 17,142.35	0.29%
27/27a	Total Risk Factor Impacts	\$ 70,598.76	1.19%

^{*}Note: Combines all Mandatory and Discretionary Fines, Court Costs, Monetary Penalties AND Fees, Service Charges and Costs.

Total							
Contact: Angela Gary-Austin CCOC Peer Group:	Today's Date:	11/25/2020	County	_	Hillsbo	rough	
Processing	·		•	_			
Procession	Contact:	Angela Gary-Austin	CCOC Po	eer Group:			
Minimum by Statute Ordinance) S 49,693.50	CIRCUIT J	UVENILE (Includes Delinquency & Dependency)					
Minimum by Statute Ordinance) S 49,693.50			Discretionary Am	ounts			
Amount to be Assessed (Mandatory		,	· · · · · · · · · · · · · · · · · · ·			Discre	tionary
Minimum by Statute/Ordinance) \$ 49,693.50 Percentage of Under Assessed \$ 198.00		Amount to be Assessed (Mandatory					
Percentage of Under Assessments Compared to Amount to be Assessed 0.40%	1		\$	49,693.50			
Compared to Amount to be Assessed \$ 49,495.50 \$ - 4	2						
Compared to Amount to be Assessed \$ 49,495.50 \$ - 4	_	Percentage of Under Assessments					
3	2a			0.40%			
4 Community Service	3	•	\$			\$	_
Satisfied by Time Served Reduced, Suspended, Waived as authorized by statute or by Administrative or local Satisfied by Haministrative or local Satisfied by Total Collectible Amount Satisfied by Time Served Satisfied by Time Ser				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Ψ	
Reduced, Suspended, Waived as authorized by statute or by Administrative or local							
Postatute or by Administrative or local order or 10 collectible Amount 1	J						
Signatury Sign							
Total Collectible Amount	6		\$	760.00		\$	_
Reduced to Judgment/Lien Sees, Service Charges and Costs - All Assessments are Mandatory Mandatory Discretionary 9 Minimum by Statute/Ordinance) \$ 232,251.60 Discretionary 10 Amount Under-Assessed \$ 232,251.60 \$ 502.00 Percentage of Under Assessments 10 Amount Actually Assessed \$ 246,999.60 Percentage of Under Assessments 11 Amount Actually Assessed \$ 246,999.60 Percentage of Under Assessments 12 Community Service Percentage of Under Assessed 13 Astisfied by Time Served Percentage of Satisfied by Time Served 14 coldered, Suspended, Waived as authorized Percentage of Under Assessments 14 order \$ 13,355.00 15 Total Collectible Amount \$ 233,644.60 16 Reduced to Judgment/Lien \$ 48,735.50 Percentage Total Collectible Amount \$ 233,644.60 \$ 30,000.00 Percentage Total Collections \$ 30,000.00 19 Total Collections \$ 35,73% \$ 30,000.00 21-23	7	Total Collectible Amount			-	\$	_
Manunt to be Assessed (Mandatory Minimum by Statute/Ordinance) S 232,251.60 S 232,251.60	8	Reduced to Judgment/Lien			-	\$	-
Manunt to be Assessed (Mandatory Minimum by Statute/Ordinance) S 232,251.60 S 232,251.60					- -		
Amount to be Assessed (Mandatory	Fees, Service	Charges and Costs - All Assessments are Mandatory					
9 Minimum by Statute/Ordinance) \$ 232,251.60 Percentage of Under Assessed \$ 502.00 10a Percentage of Under Assessments compared to Amount to be Assessed 0.22% \$ 246,999.60 <td< td=""><td></td><td></td><td>Man</td><td><u>datory</u></td><td></td><td>Discre</td><td><u>tionary</u></td></td<>			Man	<u>datory</u>		Discre	<u>tionary</u>
10a							
Percentage of Under Assessments		- · · · · · · · · · · · · · · · · · · ·					
Compared to Amount to be Assessed 0.22%	10	Amount Under-Assessed	\$	502.00			
Compared to Amount to be Assessed 0.22% 11	10a	Percentage of Under Assessments					
12 Community Service		compared to Amount to be Assessed		0.22%			
Reduced, Suspended, Waived as authorized by statute or by Administrative or local	11	Amount Actually Assessed	\$ 2	246,999.60			
Reduced, Suspended, Waived as authorized by statute or by Administrative or local	12	Community Service					
14	13	Satisfied by Time Served					
14 order \$ 13,355.00 15 Total Collectible Amount \$ 233,644.60 Collection Rate Collection Rate 17 Fines: Total Collectible Amt. (Includes Judgment/Lien) \$ 48,735.50 \$ 30,000.00 18 Fees: Total Collectible Amount \$ 233,644.60 \$ 30,000.00 19 Total Collections \$ 100,897.72 \$ 20 20 Collection Rate 35.73% * * * * * * * * * * * * * * * * * * *		Reduced, Suspended, Waived as authorized					
Total Collectible Amount \$ 233,644.60							
Collection Rate Combines All Fines, Court Costs, Monetary Penalties AND Fees, Services Charges, Costs for Circuit Juvenile) 17	14	order	\$	13,355.00			
Collection Rate Combines All Fines, Court Costs, Monetary Penalties AND Fees, Services Charges, Costs for Circuit Juvenile) 17	15	Total Collectible Amount	\$ 2	233,644.60			
(Combines All Fines, Court Costs, Monetary Penalties AND Fees, Services Charges, Costs for Circuit Juvenile) 17 Fines: Total Collectible Amt. (Includes Judgment/Lien) \$ 48,735.50 18 Fees: Total Collectible Amount \$ 233,644.60 \$ 30,000.00 19 Total Collections \$ 100,897.72 \$ 20 \$ 200 Collection Rate \$ 35.73% \$ 200 Collections \$ 200 Co	16	Reduced to Judgment/Lien					
(Combines All Fines, Court Costs, Monetary Penalties AND Fees, Services Charges, Costs for Circuit Juvenile) 17 Fines: Total Collectible Amt. (Includes Judgment/Lien) \$ 48,735.50 18 Fees: Total Collectible Amount \$ 233,644.60 \$ 30,000.00 19 Total Collections \$ 100,897.72 \$ 20 \$ 200 Collection Rate \$ 35.73% \$ 200 Collections \$ 200 Co							
17 Fines: Total Collectible Amt. (Includes Judgment/Lien) \$ 48,735.50 18 Fees: Total Collectible Amount \$ 233,644.60 \$ 30,000.00 19 Total Collections \$ 100,897.72 \$ 20 Collection Rate 35.73% 21-23 N/A Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations* Type of Risk Factor for Collections Amount Percentage of Total Assessments 24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%							
18 Fees: Total Collectible Amount \$ 233,644.60 \$ 30,000.00 19 Total Collections \$ 100,897.72 \$ 20 20 Collection Rate 35.73% \$ 35.73% Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations* Type of Risk Factor for Collections Amount Percentage of Total Assessments 24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%			_		cuit Juvenne)		
19 Total Collections \$ 100,897.72 20 Collection Rate 35.73% 21-23 N/A Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations*						•	20,000,00
20 Collection Rate 35.73% 21-23 N/A Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations* Type of Risk Factor for Collections Amount Percentage of Total Assessments 24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%						J.	30,000.00
21-23 N/A Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations* Type of Risk Factor for Collections Amount Percentage of Total Assessments 24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%			<u> </u>				
Risk Factors Affecting Collections: Assessments with Minimal Collection Expectations* Type of Risk Factor for Collections 24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 26/26a Judgment/Lien \$ 0.00%				33.7370			
Type of Risk Factor for CollectionsAmountPercentage of Total Assessments24/24aIncarcerated\$ -0.00%25/25aIndigent\$ 107.000.04%26/26aJudgment/Lien\$ -0.00%	21 25	17/1					
24/24a Incarcerated \$ - 0.00% 25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%	Risk Factors	=	ection Expectation	18*			
25/25a Indigent \$ 107.00 0.04% 26/26a Judgment/Lien \$ - 0.00%							sments
26/26a Judgment/Lien \$ - 0.00%							
		•		-			
		•		107.00			

^{*}Note: Combines all Mandatory and Discretionary Fines, Court Costs, Monetary Penalties AND Fees, Service Charges and Costs.

Today's Date:	11/25/2020	County:	Hillsborough
		Circuit No.:	13
Contact:	Angela Gary-Austin	CCOC Peer Group:	
CIVIL TRA			
	Costs and Other Monetary Penalties - Mandatory and	-	D: 4:
Line	Amount to be Assessed (Mondeton)	<u>Mandatory</u>	Discretionary
1	Amount to be Assessed (Mandatory Minimum by Statute/Ordinance)	\$ 14,123,697.04	
2	Amount Under-Assessed	\$ 1,210.36	
2		\$ 1,210.30	
2a	Percentage of Under Assessments	0.010/	
2	compared to Amount to be Assessed	0.01%	¢ 0.259.00
3	Amount Actually Assessed Community Service	\$ 14,122,486.68	\$ 9,258.00
4 5	Satisfied by Time Served	\$ 271.20	\$ -
3	Reduced, Suspended, Waived as authorized		
	by statute or by Administrative or local		
6	order	\$ 72,216.99	\$ 23.00
7	Total Collectible Amount	\$ 14,049,998.49	\$ 9,235.00
8	Reduced to Judgment/Lien	\$ 144.70	\$ -
Fees, Service	Charges and Costs - All Assessments are Mandatory		
		Mandatory	Discretionary
	Amount to be Assessed (Mandatory		
9	Minimum by Statute/Ordinance)	\$ 2,383,042.96	
10	Amount Under-Assessed	\$ 96.00	
10a	Percentage of Under Assessments		
104	compared to Amount to be Assessed	0.00%	
11	Amount Actually Assessed	\$ 2,382,946.96	
12	Community Service		
13	Satisfied by Time Served		
	Reduced, Suspended, Waived as authorized		
	by statute or by Administrative or local		
14	order	\$ 9,259.66	
15	Total Collectible Amount	\$ 2,373,687.30	
16	Reduced to Judgment/Lien		
Collection Ra	ate		
		Services Charges, Costs for Civil Traffic)
17	Fines: Total Collectible Amt. (Includes Judgment/Lien)	\$ 14,059,233.49	,
18	Fees: Total Collectible Amount	\$ 2,373,687.30	\$ 30,000.00
19	Total Collections	\$ 18,219,214.56	•
20	Collection Rate	110.87%	

Today's Date:	11/25/2020	County:	Hillsborough
Touay S Date.	11/23/2020	County: Circuit No.:	13
Contact:	Angela Gary-Austin	CCOC Peer Group:	13
Contact.	Tingeta Gary Trastin	ecocitei oroup.	
CIRCUIT (CIVIL (Includes Family)		
Fines, Court	Costs and Other Monetary Penalties - All Assessments	are Discretionary	
Line		<u>Mandatory</u>	Discretionary
	Amount to be Assessed (Mandatory		
1	Minimum by Statute/Ordinance)		
2	Amount Under-Assessed		
2a	Percentage of Under Assessments		
24	compared to Amount to be Assessed		
3	Amount Actually Assessed		\$ -
4	Community Service		
5	Satisfied by Time Served		
	Reduced, Suspended, Waived as authorized		
	by statute or by Administrative or local		
6	order		\$ -
7	Total Collectible Amount		\$ -
8	Reduced to Judgment/Lien		\$ -
Fees, Service	Charges and Costs - All Assessments are Mandatory		
,	•	Mandatory	Discretionary
	Amount to be Assessed (Mandatory		·
9	Minimum by Statute/Ordinance)	\$ 7,814,550.40	
10	Amount Under-Assessed	\$ 2,961.00	
10a	Percentage of Under Assessments		
104	compared to Amount to be Assessed	0.04%	
11	Amount Actually Assessed	\$ 8,123,210.74	
12	Community Service		
13	Satisfied by Time Served		-
	Reduced, Suspended, Waived as authorized		-
	by statute or by Administrative or local		
14	order	\$ 2,290.00	
15	Total Collectible Amount	\$ 8,120,920.74	
16	Reduced to Judgment/Lien		
Collection Ra	a ta		
	tte ll Fines, Court Costs, Monetary Penalties AND Fees, Se	rvices Charges Costs for Circuit Civ	in
17	Fines: Total Collectible Amt. (Includes Judgment/Lien)	\$ -	···,
18	Fees: Total Collectible Amount	\$ 8,120,920.74	\$ 30,000.00
19	Total Collections	\$ 8,018,047.55	÷ 50,000.00
20	Collection Rate	98.73%	

Today's Date:	11/25/2020	County:	Hillsborough
		Circuit No.:	13
Contact:	Angela Gary-Austin	CCOC Peer Group:	
PROBATE	- (Includes Guardianship & Mental Health)		
	Costs and Other Monetary Penalties - All Assessment	s are Discretionary	
i mes, court	Costs and Other Froncary Females The rissessment	Mandatory	Discretionary
	Amount to be Assessed (Mandatory		
1	Minimum by Statute/Ordinance)		
2	Amount Under-Assessed		
_	Percentage of Under Assessments		
2a	compared to Amount to be Assessed		
3	Amount Actually Assessed		\$ -
4	Community Service		*
5	Satisfied by Time Served		
	Reduced, Suspended, Waived as authorized		
	by statute or by Administrative or local		
6	order		\$ -
7	Total Collectible Amount		\$ -
8	Reduced to Judgment/Lien		\$ -
	č		
Fees, Service	Charges and Costs - All Assessments are Mandatory		
	·	Mandatory	Discretionary
	Amount to be Assessed (Mandatory		
9	Minimum by Statute/Ordinance)	\$ 1,298,555.69	
10	Amount Under-Assessed	\$ -	
10a	Percentage of Under Assessments		
	compared to Amount to be Assessed	0.00%	
11	Amount Actually Assessed	\$ 1,319,923.94	
12	Community Service		-
13	Satisfied by Time Served		·
	Reduced, Suspended, Waived as authorized		·
	by statute or by Administrative or local		
14	order	\$ 2,293.00	
15	Total Collectible Amount	\$ 1,317,630.94	
15 16	Total Collectible Amount Reduced to Judgment/Lien	\$ 1,317,630.94	
16	Reduced to Judgment/Lien	\$ 1,317,630.94	
16 Collection Ra	Reduced to Judgment/Lien		nate)
16 Collection Ra (Combines A	Reduced to Judgment/Lien ate Ill Fines, Court Costs, Monetary Penalties AND Fees, S	Services Charges, Costs for Circuit Prob	pate)
Collection Ra (Combines A	Reduced to Judgment/Lien ate All Fines, Court Costs, Monetary Penalties AND Fees, S Fines: Total Collectible Amt. (Includes Judgment/Lien)	Services Charges, Costs for Circuit Prob	•
Collection Ra (Combines A 17 18	Reduced to Judgment/Lien ate All Fines, Court Costs, Monetary Penalties AND Fees, S Fines: Total Collectible Amt. (Includes Judgment/Lien) Fees: Total Collectible Amount	Services Charges, Costs for Circuit Prob \$ - \$ 1,317,630.94	pate) \$ 30,000.00
Collection Ra (Combines A	Reduced to Judgment/Lien ate All Fines, Court Costs, Monetary Penalties AND Fees, S Fines: Total Collectible Amt. (Includes Judgment/Lien)	Services Charges, Costs for Circuit Prob	•

Today's Date			Hillsborough		
		Circuit No.:	13	13	
Contact:	Angela Gary-Austin	CCOC Peer Group:			
COUNTY	CIVIL (Includes Summary Claims)				
Fines, Court	t Costs and Other Monetary Penalties - All Assessments are	e Discretionary			
Line		Mandatory	<u>Discr</u>	<u>etionary</u>	
	Amount to be Assessed (Mandatory				
1	Minimum by Statute/Ordinance)				
2	Amount Under-Assessed				
2 -	Percentage of Under Assessments				
2a	compared to Amount to be Assessed				
3	Amount Actually Assessed		\$	50.00	
4	Community Service				
5	Satisfied by Time Served				
	Reduced, Suspended, Waived as authorized				
	by statute or by Administrative or local				
6	order		\$	-	
7	Total Collectible Amount		\$	50.00	
8	Reduced to Judgment/Lien		\$	-	
Fees, Service	e Charges and Costs - All Assessments are Mandatory				
		Mandatory	<u>Discr</u>	<u>etionary</u>	
	Amount to be Assessed (Mandatory				
9	Minimum by Statute/Ordinance)	\$ 12,045,510.85			
10	Amount Under-Assessed	\$ 300.00			
10a	Percentage of Under Assessments				
	compared to Amount to be Assessed	0.00%			
11	Amount Actually Assessed	\$ 12,075,927.06			
12	Community Service				
13	Satisfied by Time Served				
	Reduced, Suspended, Waived as authorized				
	by statute or by Administrative or local				
14	order	\$ -			
15	Total Collectible Amount	\$ 12,075,927.06			
16	Reduced to Judgment/Lien				
Collection R			•••		
	All Fines, Court Costs, Monetary Penalties AND Fees, Servi	_	vil)		
17	Fines: Total Collectible Amt. (Includes Judgment/Lien)	\$ 50.00	A	20 000 00	
18	Fees: Total Collectible Amount	\$ 12,075,927.06	\$	30,000.00	
19	Total Collections	\$ 12,046,389.26			
20	Collection Rate	99.75%			

2020 Annual Assessments & Collections Report Optional Work Sheet

After you enter your data into the Work Sheet:

Please review and compare to your local system data to ensure all data and calculations agree. In the Work Sheet, if any Auto Calculation fields display \$ - or #DIV/0!,

please verify ALL Data in Required Fields contain positive numbers or a "0". Do not leave ANY Green field blank.

Best Practice suggest review by your Court Operations, IT and Finance and Accounting staff and your Clerk.

After Clerk's approval, you may use this Work Sheet to copy and paste your data into the Automated A & C Report System (ACRS) Web-based report form, or direct data entry from the worksheet. SEE THE A & C REPORT BEST PRACTICE AND ASSESSMENTS & COLLECTIONS REPORT SYSTEM (ACRS) USER GUIDE FOR DETAILS ON HOW TO SUBMIT YOUR REPORT. YOU MUST ENTER YOUR REPORT INTO THE ACRS on-line report form.

If you use this Work Sheet please retain a copy for your records.