



## Memorandum

To: Granville Cate, Court Accounting Analyst, Alaska Court System

From: Dawn-Olene Hill, Collections Coordinator, Shared Services of Alaska

Cc: Kevin Brooks and Starr Parmley

Date: January 29, 2018

Subject: Collections Report 1<sup>st</sup> & 2<sup>nd</sup> Quarter FY18

The following is a summary of the total amounts collected, for debts transferred from the Alaska Court System, for the first and second quarter of Fiscal Year 2018 (7/01/17 – 9/30/17 and 10/1/17 – 12/31/17).

FY18 Q1						
Debt	Collected By ACT	ACT Fee	SSoA Fee	State Recovery From ACT	SSoA PFD Garnishment	Total State Recovery
Cost of Appointed Counsel	\$22,701.91	\$3,405.33	\$1,135.10	\$18,161.48	\$1,144.00	\$19,305.48
Cost of Incarceration	\$24,048.37	\$3,607.25	\$1,202.43	\$19,238.69	\$727.84	\$19,966.53
Correctional Facility Surcharge	\$6,741.48	\$1,011.22	\$337.08	\$5,393.18	\$200.00	\$5,593.18
Court Fines	\$71,478.50	\$10,721.84	\$3,573.93	\$57,182.73	\$4,230.00	\$61,412.73
Forfeited Bonds	\$408.34	\$61.25	\$20.42	\$326.67	\$0.00	\$326.67
Forfeited Bonds - Restitution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Traffic & Minor Offense Fines	\$35,815.14	\$5,372.31	\$1,790.76	\$28,652.07	\$205.00	\$28,857.07
Civil - Attorney Fee Awards	\$1,700.00	\$255.00	\$85.00	\$1,360.00	\$0.00	\$1,360.00
Civil - Judgment Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Civil - Punitive Damage Awards	\$20.00	\$3.00	\$1.00	\$16.00	\$0.00	\$16.00
Police Training Surcharge	\$10,872.09	\$1,630.81	\$543.60	\$8,697.68	\$120.00	\$8,817.68
Totals:	\$173,785.83	\$26,068.01	\$8,689.32	\$139,028.50	\$6,626.84	\$145,655.34

FY18 Q2							
Debt	Collected By ACT	ACT Fee	SSoA Fee	State Recovery From ACT	SSoA PFD Garnishments	Rule 39 Checks from ACS	Total State Recovery
Cost of Appointed Counsel	\$23,955.25	\$3,593.33	\$1,197.77	\$19,164.15	\$514,830.77	\$13,101.25	\$547,096.17
Cost of Incarceration	\$20,782.32	\$3,117.34	\$1,039.12	\$16,625.86	\$521,268.47	\$0.00	\$537,894.33
Correctional Facility Surcharge	\$6,465.73	\$969.86	\$323.29	\$5,172.58	\$280,673.32	\$0.00	\$285,845.90
Court Fines	\$101,551.96	\$15,232.85	\$5,077.60	\$81,241.52	\$2,875,888.31	\$0.00	\$2,957,129.83
Forfeited Bonds	\$1,162.66	\$174.40	\$58.14	\$930.12	\$108,094.26	\$0.00	\$109,024.38
Forfeited Bonds - Restitution	\$0.00	\$0.00	\$0.00	\$0.00	\$24,036.83	\$0.00	\$24,036.83
Traffic & Minor Offense Fines	\$32,830.52	\$4,924.60	\$1,641.52	\$26,264.40	\$1,571,069.75	\$0.00	\$1,597,334.15
Civil - Attorney Fee Awards	\$2,214.00	\$332.10	\$110.70	\$1,771.20	\$0.00	\$0.00	\$1,771.20
Civil - Judgment Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Civil - Punitive Damage Awards	\$30.00	\$4.50	\$1.50	\$24.00	\$0.00	\$0.00	\$24.00
Police Training Surcharge	\$8,163.50	\$1,224.54	\$408.18	\$6,530.78	\$220,779.10	\$0.00	\$227,309.88
Totals:	\$197,155.94	\$29,573.52	\$9,857.82	\$157,724.61	\$6,116,640.81	\$13,101.25	\$6,287,466.67
FY18 Totals:	\$370,941.77	\$55,641.53	\$18,547.14	\$296,753.11	\$6,123,267.65	\$13,101.25	\$6,433,122.01

If there are any questions or concerns, please contact me.