

FY19 Revenue Collected

Row Labels	Account Descr	Fund	Sum of Amount
412500	Licenses-Non-Business-Program	10000	-
415000	Fees - General	10000	(100.00)
415005	SIU Assessment Fee	10000	(274,167.65)
		21050	(100.00)
		21140	-
		21926	-
415045	Notary Commissions	10000	(5,175.00)
		63092	(5,365.23)
415101	Estates	10000	(815,180.00)
		(blank)	-
415102	Trusts	10000	(84,020.00)
415103	Adoption Filing Fees	10000	(56,125.00)
		(blank)	-
415104	Guardianship Filing Fees	10000	(101,282.25)
415105	Change of Name Filing Fees	10000	(81,547.00)
		63092	150.00
		(blank)	-
415106	Will for Safe Keep Filing Fees	10000	-
		63092	(84,461.00)
415107	Corr Vital Record Filing Fees	10000	(7,440.00)
415108	Non-Res Minister Filing Fees	10000	(7,480.00)
415109	Authentication/Exempt Fees	10000	(924.25)
415110	Certification Fees	10000	(35,123.20)
		(blank)	-
415111	Fingerprint Fees	10000	(119.00)
415114	Act Judge to Perform Marriage	10000	(400.00)
415115	Motion-Lic to Sell Real Estate	10000	(74,026.00)
		20109	-
		(blank)	-
415116	Motion for Partial Decree	10000	(23,405.00)
415117	Certification - Fiduciary Appt	10000	(3,482.00)
		(blank)	-
415118	Admin Custodian remain/cremain	10000	(100.00)
415121	Supreme Court Entry Fees	10000	(41,005.00)
415122	Supreme Crt Appeals Fees Cross	10000	(1,440.00)
415141	Superior Civil Filing Fees	10000	(1,433,704.00)
415142	Superior Appeals Fees	10000	(77.50)
415143	Superior Cross Claim Fees	10000	(5,730.00)
415144	Superior Counter Claim Fees	10000	(14,015.00)
415145	Superior 3rd Party Fees	10000	(2,130.00)
415146	Superior Post Judgement Fees	10000	(83,013.00)
415147	Small Claims Fees	10000	(290,311.00)
		63092	(238,858.50)
415150	Court Tech Fee	10000	(120.00)

415150	Court Tech Fee	21915	12.50
		21941	(661,003.50)
415151	Fail Answer Fee (20 Days)	21941	(388,695.83)
415152	Fail Pay Fee (30 Days)	21941	(555,693.07)
415153	Debt Collect Prior To 6/25/06	21941	(310.00)
415161	Family Entry Fee	10000	(376,981.50)
		63092	(75.00)
415163	Domestic Motion Fee	10000	(111,274.75)
415164	COPE	10000	(150.00)
		63091	(165.00)
		63092	(4,640.00)
415165	Magistrate Appeal to Fam Court	10000	(1,205.00)
415341	Examination Fees	21811	(45,010.00)
415343	Petition Filing Late Fees	21811	-
415344	Motions-in lieu of exam	21811	(67,825.00)
415345	Four Yr Read Prog-Law Sch Alt	21811	(1,800.00)
415346	Clerkship Filing Fees-Law Offi	21811	(6,300.00)
415361	Late Fees	21811	(2,670.00)
415362	Exam Make-Up Fees	21811	(1,300.00)
415381	Two Year License Fees	21811	(562,058.40)
415382	License Reinstatement Fees	21811	-
415383	Fee For Inactive Law License	21811	(77,075.00)
415384	Pro Hal Vice Fee	21811	(20,000.00)
415401	Environmental Crt Entry Fees	10000	(29,390.00)
415402	Environmental Crt Appeals Fees	10000	(2,055.00)
415500	Safety/Service Organization	21941	15.00
415600	GOVNet Surcharge - State Gov't	10000	-
415630	Post Judgment Fees	10000	(56,700.00)
415701	Motion to Reopen Civil Suspens	10000	(4,040.00)
415702	Post Judgement	10000	(16,243.30)
415703	Appeal from Judicial Bureau	10000	(11,405.00)
417500	Fees - Program	21941	(23,571.50)
418005	Ins Agent App Fee	10000	-
418065	Record Check Fee	10000	(673,550.75)
427010	Municipal Fines	63092	(121,376.08)
427070	Prison Facility Contraband	10000	(30.00)
427120	Non-Suff Funds Charges	10000	(895.00)
		21050	-
427201	Criminal Fines	10000	(82,492.70)
		20105	-
427203	Uniform Traffic Tick Fines St	10000	-
		20105	(1,806.00)
427204	Uniform Traffic Tick Fines Loc	63092	2,687.00
427205	Title 23 Crim DWI	10000	90.00
		20105	(423,249.49)
		20405	-
		21140	(150,000.00)

427205	Title 23 Crim DWI	21915	(1,525.00)
427206	Surcharge on Fees	10000	(1,755.00)
		21050	(1,660.84)
427210	Public Defender Reimb	10000	(195.50)
		20105	(513.25)
		20150	-
		21005	-
		21020	-
		21050	(144,113.26)
427220	Fish & Wildlife Violations	10000	(49,561.14)
427225	Animal Cruelty	10000	(1,292.50)
427250	Fire Fines	10000	(69.50)
427280	Forfeitures	10000	(78,389.00)
427320	Surcharge Fines	21926	-
427321	Surcharge Fines - GF	10000	(502,263.51)
		21050	-
		21145	(7.25)
		21915	-
427322	Surcharge Fines - Victim Group	10000	-
		21142	-
		21145	(2,021,072.26)
		21912	-
		21916	-
		21922	-
		21926	(679,906.66)
427324	Surcharge Fines - DWI	10000	(15.00)
		21020	50.00
		21050	(39,669.00)
427325	Surcharge Fines - ENF	10000	(10.00)
		21050	50.00
		21140	(49,872.00)
		21145	(50.00)
		21440	(50.00)
		21922	(120.00)
		21941	(100.00)
427326	Surcharge Fines - Health	10000	-
		21050	-
		21140	(50.00)
		21145	50.00
		21915	60.00
		21922	(59,544.00)
		21926	-
427327	Surcharge Fines - Victims Rest	10000	-
		20105	203.50
		21145	-
		21911	-
		21915	(1,171,606.97)

427327	Surcharge Fines - Victims Rest	21922	-
		21925	(45.00)
		21926	9.02
427380	Tobacco Violations	10000	(1,636.50)
427391	Minor Possess of Malt Liquor	10000	(46,940.75)
427392	Selling Alcohol to Minors	10000	(3,094.00)
427393	Marijuana Possession	21141	(19,175.50)
		21142	(18,867.37)
427395	Hazing Fine	10000	(326.00)
427401	Admin Ticket Processing Fees	10000	(281,579.06)
		20105	33.50
427402	Filing Fee Contested Tickets	10000	(6,766.03)
427403	Fines Pending Allocation	20105	54,795.01
427404	Civil Traffic Fines State	10000	(236,157.42)
		20105	(3,474,064.44)
427405	Civil Traffic Fines Local	20105	82.50
		21941	34.25
		63092	(1,613,313.11)
427410	Traffic Ticket Appeals	10000	(120.00)
427426	ATV Fines - 15%	20105	(2,479.06)
427427	ATV Fines - 85%	21145	(89.24)
		21440	(13,539.77)
427440	Restitutions	20305	(3,512.50)
427470	Littering Fines	20105	(6,808.00)
427480	Seatbelt Violations	20105	(24,979.74)
427490	Civil Suspensions	10000	(51,840.00)
		20105	-
427505	Boating Safety Violations	20120	(3,763.58)
427515	Snowmobile Operator Violations	21495	(12,903.00)
427520	State/Local Fines	63092	(236,626.55)
428205	Security Lending Income	20105	-
430000	Federal Grants - Operating	22005	(518,485.40)
440000	Other Grants-Operating	21908	(22,253.49)
462500	Other Revenues	10000	(118.92)
495000	Inter Unit Transfers	21500	(358,410.82)
525000	Bad Debt Expense	10000	-
Grand Total			(19,954,448.06)