

Minutes Accounts Receivable Core Committee (ARCC)



Meeting Date: December 17, 2019 2:00pm-3:00pm

Location: Executive Building, Conference Room B

Attendees: Sheila Banke (DOJ); Judy Bell (DOC); Nikki Bennett (DOR-OAA); Steve Berrios (OED); Kim Courtright (ODA); Richard Dredge (DCBS); Svetlana Fadden (DHS/OPAR); Gerold Floyd (DAS-SWARM); Theresa Gahagan (DAS-SWARM); Kimberly Hall (WRD); Caty Karayel (REA); Craig Kiernan (OHCS); Doug Kleeb (ODOT); Jessica McCarthy (ODOT); Monique Murphy (HECC); Dora Olivan (DCBS); Matt Powell (DPSST); Lyubov Salov (DAS); Michelle Short (ODOT).

**Attendees
by phone:**

Andria Abrahamson (ODF); Heidi Baker (DHS-OHA); Carol Brandt (OMB); Amy Brewer (OYA); Susan Cha (OCB); Marie Elkins (PERS); Kim Gladwill-Rowley (LCB); Jennifer Hodgdon (OSL); Ryan Knapp (DPSST); Sara Lotten (DOC); Ellie Sjöholm (OED); Liz Skinner (DHS-OHA); Julie Strauss (DHS/OHA).

ITEM	ACTION, DISCUSSION
Welcome and introductions	
SWARM announcements & other business	<ul style="list-style-type: none"> • ARPM Q2 reports are due 1/31, new template (OAM 75.35.12.FO) is posted in the OAM website. • SWARM conducted a survey regarding attendees' desired frequency of ARCC meetings, as a result beginning in February of 2020 ARCC meetings will be held every other month (on the 3rd Tuesday from 2:00-3:30). • SWARM also conducted a survey of attendees regarding the desired frequency of the BUZZ newsletter. The result was to maintain quarterly distribution.
Model garnishment forms from DOJ- SB519	<p>Senate Bill 519, which passed during the 2019 legislative session, changed the wage exemptions for garnishments beginning January 1, 2020. The minimum exemption increased from \$218 per week to \$254 (Please note: the minimum exemption also increased for pay periods other than once a week).</p> <p>The Department of Justice (DOJ) maintains the model garnishment forms for state and local governments. These forms are available online: https://www.doj.state.or.us/oregon-department-of-justice/publications-forms/garnishment-forms/</p> <p>In accordance with Senate Bill 519, DOJ has revised these forms to reflect the new statutory minimum exemptions and is planning to have them available on their website by the end of the year for agencies use.</p> <p>For garnishments that have already been issued, some agencies have worked with DOJ to prepare notices to employers of the wage calculation change effective January 1, 2020. DCBS shared their notices (see attached) as an example that other agencies might wish to</p>

	use to notify an active garnishment employer of this change. One notice is a general announcement to employers that might have multiple garnishments and the other is a specific notice regarding a particular garnishment.
OAA assignments- Kicker refunds	When individual taxpayers file their 2019 tax returns they will receive a credit for the “kicker” refund. This “kicker” is the largest on record at \$1.6 Billion. This will result in a higher number of returns that will receive a refund compared to years without a “kicker”. Because accounts assigned to DOR-OAA are subject to offset of the tax refund, Agencies are encouraged to make sure that ALL eligible accounts (i.e. those that meet the definition of liquidated and delinquent) are assigned to the Department of Revenue Other Agency Accounts (DOR-OAA) as soon as possible, since refunds can begin before the end of January.
OAA Restricted program, past write-offs	Prior to centralization starting in July 2018, accounts were cancelled back to the assigning agency when there were no collections for a period of 12 months. Agencies that have written-off those debts that are still legally collectible may want to reassign these accounts to DOR-OAA, given the record “kicker” for 2019. Accounts may be re-assigned for unrestricted (full collections) or restricted program collections. Contact DOR-OAA with any questions you may have regarding re-assignment of accounts that were previously written-off.
Governor’s benchmark- FY2019 LFO summary	<p>SWARM shared a spreadsheet (see attached) that compared LFO reported data between FY2018 and FY2019. The data was summarized for all agencies that report to LFO as well as those from the Executive Branch. The Executive Branch changes are highlighted in the DAS Accounts Receivable Management Report to the Legislative Assembly which will be completed by the end of December and posted to the SWARM publications webpage.</p> <p>Under Executive Order 17-09, Governor Brown established a benchmark that challenged Executive Branch agencies to increase collections \$50 million by June 30, 2019. The summary provided shows both Executive Branch and all agencies for comparison. Thanks to the efforts of agency accounts receivable staff and DOR-OAA, SWARM is happy to report that Executive Branch agencies met this challenge by increasing collections \$62 million over fiscal year 2017 (the baseline for the benchmark). When considering All agencies (including non-Executive) collections increased \$66.5 million over fiscal year 2017. Congratulations and keep up the good work!</p>
SWARM future focus- What are agencies top three needs?	<p>In an effort to provide agencies with the most relevant information and assistance SWARM asked agencies what were their top three needs that SWARM should focus on going into the next decade. Attendees responded with the following:</p> <ul style="list-style-type: none"> • Information regarding DOR progress on recording liens for OAA debt. • For ARPM and LFO reporting, it would be more efficient if certain information came directly from DOR-OAA instead of from separate agencies. Alternatively, agencies would like a quarterly and year-end summary report (that consolidates DOR’s monthly reporting) for ARPM and LFO reporting. • Certain DOR reports (i.e. the Zero Report) are currently “broken” in that the information being reported is incorrect and have issues to be fixed. • Clarification from DOJ on SSN disclosure by a customer/citizen/employee when receiving services or incurring debt. (i.e. If a customer/citizen receives services from an agency, they should consent in advance, to SSN disclosure for debt collection purposes. Alternatively, could an application for employment or for funds from the Housing Agency require consent if the applicant creates debt?) • Training for issuing garnishments and recording liens. • Should LFO reporting include A/R between state agencies?

	Thank you to everyone that provided input, if there are additional items that SWARM can provide information or assistance with, please email SWARM@oregon.gov and we would be happy to add your topic to our list.
Roundtable	No roundtable due to time.
Adjournment	The meeting was adjourned at 3:10 pm

Next meeting:

February 18, 2020
2:00pm – 3:30pm
Executive Building, Room B

The SWARM website lists [Upcoming events](#).

December 19, 2019

Employer/Garnishee Name
Employer/Garnishee Address

Re: Notice of Garnishment(s)

To Whom it May Concern:

A Notice of Garnishment(s) was delivered to you on behalf of The Department of Consumer and Business Services. Please be advised that changes have been made to the Wage Exemption Calculation form, effective January 1, 2020. A copy of the new form is enclosed for your convenience. These changes may change the amount that you are required to withhold from the debtor's earnings starting on January 1, 2020. Please begin using the enclosed form to calculate any wages subject to garnishment with a payroll date on or after January 1, 2020. Thank you.

Sincerely,

Dora Olivan
Accounts Receivable Manager
503-947-7945
Accts.Receivable@oregon.gov
Department of Consumer and Business Services

December 19, 2019

Employer/Garnishee Name
Employer/Garnishee Address

Re: Notice of Garnishment Against _____ [insert debtor's name]
Distrain Warrant No. _____

To Whom it May Concern:

A Notice of Garnishment was delivered to you for _____ [insert debtor's name], in the above-referenced matter on the _____ [insert date of garnishment]. Please be advised that changes have been made to the Wage Exemption Calculation form, effective January 1, 2020. A copy of the new form is enclosed for your convenience. These changes may change the amount that you are required to withhold from the debtor's earnings starting on January 1, 2020. Please begin using the enclosed form to calculate any wages subject to garnishment with a payroll date on or after January 1, 2020. Thank you.

Sincerely,

Dora Olivan
Accounts Receivable Manager
503-947-7945
Accts.Receivable@oregon.gov
Department of Consumer and Business Services

All Agencies

Liquidated and Delinquent Accounts

	2018		2019		% Change in Value	\$ Change in Value
	# of Accounts	\$ of Accounts	# of Accounts	\$ of Accounts		
Section II						
Beginning Balance	2,336,065	\$ 3,416,432,989	2,352,286	\$ 3,565,171,669	4.35%	\$ 148,738,680
Additions:	1,016,433	\$ 1,726,113,325	446,614	\$ 1,197,479,185	-30.63%	\$ (528,634,140)
Collections:	-	\$ (600,426,623)	-	\$ (633,961,994)	5.59%	\$ (33,535,371)
Accounts Closed:	(274,392)	\$ -	(285,649)	\$ -		
Write-Offs:	(22,180)	\$ (47,097,910)	(26,299)	\$ (111,861,273)	137.51%	\$ (64,763,363)
Adjustments:	-	\$ (102,280,396)	-	\$ (124,799,768)	22.02%	\$ (22,519,372)
Reversals:	(703,640)	\$ (827,569,716)	(487,933)	\$ (392,700,492)	-52.55%	\$ 434,869,224
Ending Balance	2,352,286	\$ 3,565,171,669	1,999,019	\$ 3,499,327,327	-1.85%	\$ (65,844,342)
<i>Unassigned Accounts/Doubtful Accounts</i>						
Total Unassigned, Non-exempt Accounts	184,972	\$ 657,866,302	141,341	\$ 310,488,460	-52.80%	\$ (347,377,842)
Unassigned, Non-exempt Accounts with no Payment in over 90 Days	98,638	\$ 320,205,410	86,939	\$ 113,184,309	-64.65%	\$ (207,021,101)
Doubtful Accounts	1,803,177	\$ 2,000,260,013	1,414,426	\$ 2,079,773,202	3.98%	\$ 79,513,189
Section III a.						
<i>Dept. of Revenue Collection (ORS 293.231)(Unrestricted Accounts)</i>						
Beginning Balance	271,113	\$ 340,757,175	270,225	\$ 367,744,157	7.92%	\$ 26,986,982
Addition:	290,823	\$ 315,664,846	166,524	\$ 192,701,847	-38.95%	\$ (122,962,999)
Collections:	-	\$ (37,369,202)	-	\$ (45,944,106)	22.95%	\$ (8,574,904)
Accounts Satisfied	(58,068)	\$ -	(65,923)	\$ -	#DIV/0!	\$ -
Forward to PCF	(1)	\$ (2,547)	(4,814)	\$ (40,914,374)	1606275.11%	\$ (40,911,827)
Returned to Originating Agency	(233,642)	\$ (251,306,115)	(86,283)	\$ (135,625,852)	-46.03%	\$ 115,680,263
Ending Balance	270,225	\$ 367,744,157	279,729	\$ 337,961,672	-8.10%	\$ (29,782,485)
<i>DOR Collection Fees</i>						
Collection Fees Paid by Debtors	90,330	\$ 5,145,309	100,280	\$ 7,879,481	53.14%	\$ 2,734,172
Collection Fees Paid by Originating Agency	18,226	\$ 1,300,161	21,050	\$ 1,352,830	4.05%	\$ 52,669
Section III b.						
<i>Private Collection (ORS 293.231)</i>						
Beginning Balance	855,198	\$ 1,126,302,681	1,094,534	\$ 1,383,286,772	22.82%	\$ 256,984,091
Addition:	918,952	\$ 806,090,533	231,543	\$ 320,460,294	-60.25%	\$ (485,630,239)
Collections:	-	\$ (29,931,196)	-	\$ (31,382,354)	4.85%	\$ (1,451,158)
Accounts Satisfied	(38,057)	\$ -	(33,409)	\$ -	#DIV/0!	\$ -
Return to DOR	-	\$ -	(729)	\$ (863,639)	#DIV/0!	\$ (863,639)
Returned to Originating Agency	(641,559)	\$ (519,175,246)	(157,875)	\$ (349,065,771)	-32.77%	\$ 170,109,475
Ending Balance	1,094,534	\$ 1,383,286,772	1,134,064	\$ 1,322,435,302	-4.40%	\$ (60,851,470)
<i>Private Collection Fees</i>						
Collection Fees Paid by Debtors	104,694	\$ 6,650,454	43,086	\$ 6,168,130	-7.25%	\$ (482,324)
Collection Fees Paid by Originating Agency	3,753	\$ 465,885	4,156	\$ 463,506	-0.51%	\$ (2,379)
Section III c.						
<i>Accepted Offers of Compromise for the Settlement of Debts</i>						
Beginning Balance	-	\$ -	1,303	\$ 4,475,854	#DIV/0!	\$ 4,475,854
Original Debt	1,303	\$ 4,168,039	1,167	\$ 2,475,464	-40.61%	\$ (1,692,575)
Penalties and Interest	-	\$ 2,238,654	-	\$ 668,744	-70.13%	\$ (1,569,910)
Collection Fees	-	\$ 64,210	-	\$ 76,627	19.34%	\$ 12,417
Other Fees/Charges/Adjustments/Prior Payments	-	\$ (510,926)	-	\$ 155,718	-130.48%	\$ 666,644
Total Debt	1,303	\$ 5,959,977	1,167	\$ 3,376,553	-43.35%	\$ (2,583,424)
Net Settlement Received	-	\$ (1,484,123)	-	\$ (1,147,231)	-22.70%	\$ 336,892
Ending Balance	1,303	\$ 4,475,854	544	\$ 2,229,322	-50.19%	\$ (2,246,532)
<i>Collections on Accounts Due to Offset</i>						
Federal Treasury Offset Program	4,225	\$ 20,000,223	20,635	\$ 16,320,741	-18.40%	\$ (3,679,482)
State of Oregon Vendor Offset Program	140	\$ 289,066	289	\$ 543,981	88.19%	\$ 254,915
State of Oregon Tax Offset Program	25,327	\$ 25,137,637	59,741	\$ 28,939,830	15.13%	\$ 3,802,193
Section IV						
<i>Account Due from Current and Former Employees</i>						
Delinquent Amount due:	939	\$ 1,405,488	805	\$ 1,554,639	10.61%	\$ 149,151
Section V						
<i>Statutorily Prohibited or Exempt</i>						
Prohibited by Law - ORS 293.231(5)	253,301	\$ 225,718,053	190,871	\$ 164,256,564	-27.23%	\$ (61,461,489)
<i>Exempt under ORS 293.231(9)</i>						
consensual security interest	88	\$ 2,643,193	571	\$ 10,237,997	287.33%	\$ 7,594,804
court ordered judgement	3,821	\$ 82,387,200	2,799	\$ 100,074,208	21.47%	\$ 17,687,008
litigation, bankruptcy, mediation, etc.	18,262	\$ 71,842,787	19,888	\$ 160,579,930	123.52%	\$ 88,737,143
student loan of a student attending school	-	\$ -	-	\$ -	#DIV/0!	\$ -
state agency receivables	936	\$ 9,049,144	1,111	\$ 10,397,887	14.90%	\$ 1,348,743
federal or local government receivables	639	\$ 34,822,170	495	\$ 34,231,100	-1.70%	\$ (591,070)
hospitalized debtor	5,109	\$ 6,807,161	7,867	\$ 27,639,619	306.04%	\$ 20,832,458
imprisoned debtor	22,456	\$ 103,844,864	43,710	\$ 167,671,962	61.46%	\$ 63,827,098
account less than \$100.00	14,327	\$ 609,696	12,243	\$ 536,168	-12.06%	\$ (73,528)
loss of federal funds or federal program funds	30,282	\$ 95,975,591	35,454	\$ 110,823,986	15.47%	\$ 14,848,395
owed by a closed estate	724	\$ 6,953,009	790	\$ 7,450,231	7.15%	\$ 497,222
suspension of collection under ORS 305.155	132	\$ 1,961,432	159	\$ 1,831,085	-6.65%	\$ (130,347)
<i>Administratively Exempt</i>						
debtor hardship	37,402	\$ 133,079,259	36,202	\$ 165,907,291	24.67%	\$ 32,828,032
non-consensual lien	33	\$ 1,492,402	51	\$ 1,527,193	2.33%	\$ 34,791
secured by bond	203	\$ 1,890,237	238	\$ 1,993,495	5.46%	\$ 103,258
payment on multiple accounts within 1 year	94	\$ 603,468	671	\$ 4,845,824	703.00%	\$ 4,242,356
ORS Ch. 825, or 826 related to a motor carrier	56	\$ 174,398	52	\$ 210,387	20.64%	\$ 35,989
wage garnishment or order prevents	2,352	\$ 12,839,875	9,651	\$ 71,813,153	459.30%	\$ 58,973,278
spousal or child support	403,692	\$ 296,816,472	54,617	\$ 333,166,028	12.25%	\$ 36,349,556
not income-producing and no assets	43	\$ 354,653	61	\$ 450,697	27.08%	\$ 96,044
DAS approved exemptions (ORS 293.233(1))	9,101	\$ 64,682,818	27,287	\$ 153,692,369	137.61%	\$ 89,009,551
Ending Balance	803,053	\$ 1,154,547,882	444,788	\$ 1,529,337,174	32.46%	\$ 374,789,292

Executive Branch Agencies

Liquidated and Delinquent Accounts

	2018		2019		% Change in Value	\$ Change in Value
	# of Accounts	\$ of Accounts	# of Accounts	\$ of Accounts		
Section II						
Beginning Balance	688,990	\$ 1,612,923,642	677,312	\$ 1,665,802,675	3.28%	\$ 52,879,033
Additions:	243,144	\$ 853,468,464	196,354	\$ 940,128,577	10.15%	\$ 86,660,113
Collections:		\$ (515,929,670)		\$ (543,384,059)	5.32%	\$ (27,454,389)
Accounts Closed:	(173,800)		(183,910)			
Write-Offs:	(12,438)	\$ (34,142,909)	(14,582)	\$ (91,821,840)	168.93%	\$ (57,678,931)
Adjustments:	-	\$ (19,220,539)	-	\$ (47,463,883)	146.94%	\$ (28,243,344)
Reversals:	(68,584)	\$ (231,296,313)	(369,405)	\$ (370,801,886)	60.31%	\$ (139,505,573)
Ending Balance	677,312	\$ 1,665,802,675	305,769	\$ 1,552,459,584	-6.80%	\$ (113,343,091)
<i>Unassigned Accounts/Doubtful Accounts</i>						
Total Unassigned, Non-exempt Accounts	100,098	\$ 514,301,609	63,572	\$ 171,501,506	-66.65%	\$ (342,800,103)
Unassigned, Non-exempt Accounts with no Payment in over 90 Days	42,240	\$ 260,490,495	15,553	\$ 30,144,798	-88.43%	\$ (230,345,697)
Doubtful Accounts	480,525	\$ 479,602,782	83,351	\$ 519,039,321	8.22%	\$ 39,436,539
Section III a.						
<i>Dept. of Revenue Collection (ORS 293.231)(Unrestricted Accounts)</i>						
Beginning Balance	6,405	\$ 64,993,024	11,428	\$ 67,675,641	4.13%	\$ 2,682,617
Addition:	9,703	\$ 47,757,442	17,029	\$ 43,616,527	-8.67%	\$ (4,140,915)
Collections:		\$ (2,825,286)	-	\$ (3,037,844)	7.52%	\$ (212,558)
Accounts Satisfied	(765)		(1,770)			
Forward to PCF	(1)	\$ (2,547)	(4,814)	\$ (40,914,374)	1606275.11%	\$ (40,911,827)
Returned to Originating Agency	(3,914)	\$ (42,246,992)	(7,516)	\$ (38,574,993)	-8.69%	\$ 3,671,999
Ending Balance	11,428	\$ 67,675,641	14,357	\$ 28,764,957	-57.50%	\$ (38,910,684)
<i>DOR Collection Fees</i>						
Collection Fees Paid by Debtors	253	\$ 65,284	1,945	\$ 152,706	133.91%	\$ 87,422
Collection Fees Paid by Originating Agency	5,856	\$ 486,389	8,769	\$ 647,156	33.05%	\$ 160,767
Section III b.						
<i>Private Collection (ORS 293.231)</i>						
Beginning Balance	58,971	\$ 271,241,035	69,752	\$ 343,090,068	26.49%	\$ 71,849,033
Addition:	39,977	\$ 149,826,577	28,593	\$ 124,631,565	-16.82%	\$ (25,195,012)
Collections:		\$ (16,045,147)	-	\$ (16,200,681)	0.97%	\$ (155,534)
Accounts Satisfied	(17,233)		(13,847)			
Return to DOR	-	\$ -	(729)	\$ (863,639)		\$ (863,639)
Returned to Originating Agency	(11,963)	\$ (61,932,397)	(29,216)	\$ (195,406,515)	215.52%	\$ (133,474,118)
Ending Balance	69,752	\$ 343,090,068	54,553	\$ 255,250,798	-25.60%	\$ (87,839,270)
<i>Private Collection Fees</i>						
Collection Fees Paid by Debtors	71,967	\$ 4,325,228	13,010	\$ 3,641,768	-15.80%	\$ (683,460)
Collection Fees Paid by Originating Agency	134	\$ 13,282	476	\$ 21,988	65.55%	\$ 8,706
Section III c.						
<i>Accepted Offers of Compromise for the Settlement of Debts</i>						
Beginning Balance	-	\$ -	630	\$ 4,026,702		\$ 4,026,702
Original Debt	630	\$ 3,619,275	470	\$ 2,180,815	-39.74%	\$ (1,438,460)
Penalties and Interest	-	\$ 2,099,015	-	\$ 594,704	-71.67%	\$ (1,504,311)
Collection Fees	-	\$ 6,920	-	\$ 5,747	-16.95%	\$ (1,173)
Other Fees/Charges/Adjustments/Prior Payments	-	\$ (560,176)	-	\$ 100,744	-117.98%	\$ 660,920
Total Debt	630	\$ 5,165,034	470	\$ 2,882,010	-44.20%	\$ (2,283,024)
Net Settlement Received	-	\$ (1,138,332)	-	\$ (888,449)	-21.95%	\$ 249,883
Ending Balance	630	\$ 4,026,702	470	\$ 1,993,561	-50.49%	\$ (2,033,141)
<i>Collections on Accounts Due to Offset</i>						
Federal Treasury Offset Program	4,225	\$ 20,000,223	20,635	\$ 16,320,741	-18.40%	\$ (3,679,482)
State of Oregon Vendor Offset Program	140	\$ 289,066	289	\$ 443,030	53.26%	\$ 153,964
State of Oregon Tax Offset Program	7,011	\$ 20,732,699	38,294	\$ 22,986,044	10.87%	\$ 2,253,345
Section IV						
<i>Account Due from Current and Former Employees</i>						
Delinquent Amount due:	428	\$ 465,311	376.00	\$ 584,419	25.60%	\$ 119,108
Section V						
<i>Statutorily Prohibited or Exempt</i>						
Prohibited by Law - ORS 293.231(5)	7,864	\$ 14,555,169	-	\$ -	-100.00%	\$ (14,555,169)
<i>Exempt under ORS 293.231(9)</i>						
consensual security interest	88	\$ 2,643,193	571	\$ 10,237,997	287.33%	\$ 7,594,804
court ordered judgement	1,057	\$ 49,177,614	270	\$ 67,171,212	36.59%	\$ 17,993,598
litigation, bankruptcy, mediation, etc.	12,392	\$ 66,912,097	14,025	\$ 155,273,532	132.06%	\$ 88,361,435
student loan of a student attending school	-	\$ -	-	\$ -	0.00%	\$ -
state agency receivables	919	\$ 9,001,017	1,093	\$ 10,067,677	11.85%	\$ 1,066,660
federal or local government receivables	596	\$ 34,140,825	462	\$ 33,688,899	-1.32%	\$ (451,926)
hospitalized debtor	5,109	\$ 6,807,161	7,867	\$ 27,639,619	306.04%	\$ 20,832,458
imprisoned debtor	344	\$ 3,023,090	395	\$ 3,660,786	21.09%	\$ 637,696
account less than \$100.00	11,951	\$ 502,700	8,897	\$ 431,787	-14.11%	\$ (70,913)
loss of federal funds or federal program funds	30,262	\$ 95,975,170	35,440	\$ 110,784,495	15.43%	\$ 14,809,325
owed by a closed estate	724	\$ 6,953,009	790	\$ 7,450,231	7.15%	\$ 497,222
suspension of collection under ORS 305.155	132	\$ 1,961,432	159	\$ 1,831,085	-6.65%	\$ (130,347)
<i>Administratively Exempt</i>						
debtor hardship	9,520	\$ 68,501,999	10,696	\$ 101,018,534	47.47%	\$ 32,516,535
non-consensual lien	33	\$ 1,492,402	51	\$ 1,527,193	2.33%	\$ 34,791
secured by bond	203	\$ 1,890,237	238	\$ 1,993,495	5.46%	\$ 103,258
payment on multiple accounts within 1 year	94	\$ 603,468	671	\$ 4,845,824	703.00%	\$ 4,242,356
ORS Ch. 825, or 826 related to a motor carrier	56	\$ 174,398	52	\$ 210,387	20.64%	\$ 35,989
wage garnishment or order prevents	2,352	\$ 12,839,875	9,651	\$ 71,813,153	459.30%	\$ 58,973,278
spousal or child support	403,692	\$ 296,816,472	54,617	\$ 333,166,028	12.25%	\$ 36,349,556
not income-producing and no assets	43	\$ 354,653	61	\$ 450,697	27.08%	\$ 96,044
DAS approved exemptions (ORS 293.233(1))	9,101	\$ 64,682,818	27,287	\$ 153,692,369	137.61%	\$ 89,009,551
Ending Balance	496,532	\$ 739,008,799	173,293	\$ 1,096,955,000	48.44%	\$ 357,946,201

Executive Order 17-09 Liquidated and Delinquent Account Collection Benchmark

Executive Branch Agencies increase collection of L&D accounts by \$50 million by June 30, 2019

	FY 2017	FY 2018	FY 2019	Total Increase	Amount above target	
Executive Branch collections:	\$481,327,739	\$515,929,670	\$543,384,059	\$62,056,320	\$12,056,320	124.1%
All agency collections:	\$567,481,588	\$600,426,623	\$633,961,994	\$66,480,406		