

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court - Sierra

Court Name: **Superior Court - Sierra**

Enter quarter ending: (1, 2, 3 or 4) **2 C460000**

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	4,840.52	3,912.35			8,752.87
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01	2,024.58	957.69			2,982.27
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_14_02	-1,797.00	-600.00			(2,397.00)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>227.58</b>	<b>357.69</b>	-	-	<b>585.27</b>

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Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<b>Gross Collections, Total</b>		1750_90_01	2,024.58	957.69	-	-	2,982.27
<b>Retained as Offset, Total</b>		1750_90_02	(1,797.00)	(600.00)	-	-	(2,397.00)
<b>Net Collections, Total</b>		1750_90_90	227.58	357.69	-	-	585.27
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	375.42	447.93			823.35
<b>Total, State - Trial Court Funding</b>		1020_170	5,443.52	4,717.97	-	-	10,161.49
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010					-
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	3,136.54	3,068.80			6,205.34
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	169.06	123.35			292.41
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	0.53	22.42			22.95
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,342.04	1,512.93			2,854.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	4,772.82	4,721.75			9,494.57
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,065.93	660.35			1,726.28
<b>Total, County Realignment Revenue</b>		1590	10,486.92	10,109.60	-	-	20,596.52
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	124.08	303.12			427.20
Laboratory fees	PC 1463.14	1620	64.60	78.73			143.33
Criminalistic laboratory fund	H&S 11372.5	1630					49.00
Alcohol programs	PC 1463.16	1640	2.77	19.80			22.57
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	46.92	99.68			146.60
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660		12.89			12.89
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	3,104.79	3,278.62			6,383.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700					-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	236.02	252.26			488.28
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	15.19	-			15.19
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	2.97	34.30			37.27
Registration/equipment violations	VC 40225(d)	1715_050					-

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Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	353.88	378.57			732.45
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>3,951.22</b>	<b>4,506.97</b>	-	-	<b>8,458.19</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	3,131.46	3,424.42			6,555.88
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	54.40	47.60			102.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	173.74	358.24			531.98
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>3,359.60</b>	<b>3,830.26</b>	-	-	<b>7,189.86</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,315.84	1,405.06			2,720.90
<b>Total, State General Fund</b>			<b>1,315.84</b>	<b>1,405.06</b>	-	-	<b>2,720.90</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	3,327.64	3,188.40			6,516.04
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>3,327.64</b>	<b>3,188.40</b>	-	-	<b>6,516.04</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	182.75	324.69			507.44
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	4,097.98	3,079.87			7,177.85
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	240.00	260.00			500.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,109.43	687.29			1,796.72
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>5,630.16</b>	<b>4,351.85</b>	-	-	<b>9,982.01</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>33,514.90</b>	<b>32,110.11</b>	-	-	<b>65,625.01</b>