

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Inyo

Court Name: Superior Court - Inyo

Enter quarter ending: (1, 2, 3 or 4) 2 C140000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
<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	87,957.50	77,323.73			165,281.23
<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	24,244.48	26,749.19			50,993.67
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	-5,088.27	-7,318.25			(12,406.52)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>19,156.21</b>	<b>19,430.94</b>	-	-	<b>38,587.15</b>

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<b>Gross Collections, Total</b>		1750_90_01	24,244.48	26,749.19	-	-	50,993.67
<b>Retained as Offset, Total</b>		1750_90_02	(5,088.27)	(7,318.25)	-	-	(12,406.52)
<b>Net Collections, Total</b>		1750_90_90	19,156.21	19,430.94	-	-	38,587.15
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	8,577.31	7,535.38			16,112.69
<b>Total, State - Trial Court Funding</b>		1020_170	115,691.02	104,290.05	-	-	219,981.07
<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	1,925.00	2,076.00			4,001.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	74.00	42.00			116.00
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	67,269.87	59,850.20			127,120.07
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	347.54	375.83			723.37
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,136.17	25,790.90			54,927.07
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	89,793.82	84,323.77			174,117.59
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,275.95	17,698.17			35,974.12
<b>Total, County Realignment Revenue</b>		1590	206,822.35	190,156.87	-	-	396,979.22
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	51,460.49	47,059.14			98,519.63
Fish and Game	F&G 13003	1610	3,317.03	2,544.43			5,861.46
Laboratory fees	PC 1463.14	1620	998.08	1,131.53			2,129.61
Criminalistic laboratory fund	H&S 11372.5	1630	34.99	143.99			178.98
Alcohol programs	PC 1463.16	1640	943.68	1,142.11			2,085.79
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	908.28	830.06			1,738.34
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24.29	118.14			142.43
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	31,868.71	28,127.32			59,996.03
Criminal justice facilities construction	GC 76101	1690	16,193.75	14,298.92			30,492.67
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,881.32	24,971.92			52,853.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,163.69	25,357.02			53,520.71
Automated fingerprint identification	GC 76102	1710	5,155.07	4,538.28			9,693.35
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	287.68	328.21			615.89
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	298.27	274.32			572.59
Registration/equipment violations	VC 40225(d)	1715_050	1,570.00	507.50			2,077.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	10,402.99	9,145.01			19,548.00

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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>179,508.32</b>	<b>160,517.90</b>	<b>-</b>	<b>-</b>	<b>340,026.22</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,991.44	60,181.44	-	-	128,172.88
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,293.90	986.41	-	-	2,280.31
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,696.69	3,799.80	-	-	8,496.49
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>73,982.03</b>	<b>64,967.65</b>	<b>-</b>	<b>-</b>	<b>138,949.68</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	30,210.12	27,750.33	-	-	57,960.45
<b>Total, State General Fund</b>			<b>30,210.12</b>	<b>27,750.33</b>	<b>-</b>	<b>-</b>	<b>57,960.45</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	32,994.21	29,958.36	-	-	62,952.57
Surcharges on Parking Offenses	GC 70372(b)	1779	55.50	31.50	-	-	87.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>33,049.71</b>	<b>29,989.86</b>	<b>-</b>	<b>-</b>	<b>63,039.57</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	42,127.84	37,876.97	-	-	80,004.81
Court Construction Parking Penalty	GC 70372(b)	1779_010	111.00	63.00	-	-	174.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,732.11	1,520.73	-	-	3,252.84
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	76,549.05	66,014.28	-	-	142,563.33
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,439.63	6,090.61	-	-	13,530.24
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	19,101.49	18,401.40	-	-	37,502.89
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>147,061.12</b>	<b>129,966.99</b>	<b>-</b>	<b>-</b>	<b>277,028.11</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>786,324.67</b>	<b>707,639.65</b>	<b>-</b>	<b>-</b>	<b>1,493,964.32</b>