

JUDICIAL COUNCIL OF CALIFORNIA

Superior Court - Inyo

QUARTERLY REPORT OF REVENUES

Court Name: *Superior Court - Inyo*

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

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	73,027.99	76,148.87			149,176.86
<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	22,585.82	31,724.05			54,309.87
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	-6,264.23	-6,030.76			(12,294.99)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>16,321.59</b>	<b>25,693.29</b>	-	-	<b>42,014.88</b>

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<b>Gross Collections, Total</b>		1750_90_01	22,585.82	31,724.05	-	-	54,309.87
<b>Retained as Offset, Total</b>		1750_90_02	(6,264.23)	(6,030.76)	-	-	(12,294.99)
<b>Net Collections, Total</b>		1750_90_90	16,321.59	25,693.29	-	-	42,014.88
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,991.29	7,126.08			14,117.37
<b>Total, State - Trial Court Funding</b>		1020_170	96,340.87	108,968.24	-	-	205,309.11
<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	2,156.00	2,177.00			4,333.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	50.00	58.00			108.00
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	55,041.35	58,934.13			113,975.48
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	316.32	376.63			692.95
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,092.40	25,407.66			49,500.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	82,455.73	85,929.86			168,385.59
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,453.54	17,606.91			34,060.45
<b>Total, County Realignment Revenue</b>		1590	180,565.34	190,490.19	-	-	371,055.53
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	44,234.83	45,874.77			90,109.60
Fish and Game	F&G 13003	1610	1,954.66	703.37			2,658.03
Laboratory fees	PC 1463.14	1620	1,255.99	676.69			1,932.68
Criminalistic laboratory fund	H&S 11372.5	1630	40.58	30.67			71.25
Alcohol programs	PC 1463.16	1640	1,067.95	863.11			1,931.06
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	994.84	499.92			1,494.76
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	31.53	114.69			146.22
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	26,042.80	26,604.11			52,646.91
Criminal justice facilities construction	GC 76101	1690	13,253.01	13,627.96			26,880.97
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	23,539.64	24,237.67			47,777.31
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	23,844.96	24,575.32			48,420.28
Automated fingerprint identification	GC 76102	1710	4,209.28	4,298.04			8,507.32
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	343.31	314.36			657.67
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	245.95	329.08			575.03
Registration/equipment violations	VC 40225(d)	1715_050	812.50	855.00			1,667.50

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Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,462.23	8,622.47			17,084.70
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>150,334.06</b>	<b>152,227.23</b>	-	-	<b>302,561.29</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	56,213.03	59,288.36			115,501.39
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,249.30	1,144.41			2,393.71
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,801.52	1,003.02			3,804.54
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>60,263.85</b>	<b>61,435.79</b>	-	-	<b>121,699.64</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	26,422.23	26,991.39			53,413.62
<b>Total, State General Fund</b>			<b>26,422.23</b>	<b>26,991.39</b>	-	-	<b>53,413.62</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	28,729.16	29,607.75			58,336.91
Surcharges on Parking Offenses	GC 70372(b)	1779	37.50	43.50			81.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>28,766.66</b>	<b>29,651.25</b>	-	-	<b>58,417.91</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	35,905.00	36,795.73			72,700.73
Court Construction Parking Penalty	GC 70372(b)	1779_010	75.00	87.00			162.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,575.84	1,516.75			3,092.59
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	62,666.48	65,095.27			127,761.75
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,403.97	6,971.61			14,375.58
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,226.75	18,258.49			35,485.24
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>124,853.04</b>	<b>128,724.85</b>	-	-	<b>253,577.89</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>667,546.05</b>	<b>698,488.94</b>	-	-	<b>1,366,034.99</b>