

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Inyo

Court Name: Superior Court - Inyo

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

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<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	48,284.09	57,623.60	82,725.66		188,633.35
<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	15,667.71	8,028.24	24,371.15		48,067.10
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	-3,149.00	-1,925.35	-5,966.90		(11,041.25)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>12,518.71</b>	<b>6,102.89</b>	<b>18,404.25</b>	-	<b>37,025.85</b>

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<b>Gross Collections, Total</b>		1750_90_01	15,667.71	8,028.24	24,371.15	-	48,067.10
<b>Retained as Offset, Total</b>		1750_90_02	(3,149.00)	(1,925.35)	(5,966.90)	-	(11,041.25)
<b>Net Collections, Total</b>		1750_90_90	12,518.71	6,102.89	18,404.25	-	37,025.85
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	5,421.05	6,020.88	8,237.82	-	19,679.75
<b>Total, State - Trial Court Funding</b>		1020_170	66,223.85	69,747.37	109,367.73	-	245,338.95
<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	3,041.00	3,329.00	4,498.00	-	10,868.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	32.00	30.00	30.00	-	92.00
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	42,305.90	48,113.27	68,228.81	-	158,647.98
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-	-	-	-	-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	294.62	379.06	554.01	-	1,227.69
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	18,614.64	21,036.84	28,732.92	-	68,384.40
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	49,680.18	68,169.11	92,054.14	-	209,903.43
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	10,146.99	13,186.75	18,889.04	-	42,222.78
<b>Total, County Realignment Revenue</b>		1590	124,115.33	154,244.03	212,986.92	-	491,346.28
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	30,471.91	37,520.11	52,267.07	-	120,259.09
Fish and Game	F&G 13003	1610	1,863.73	1,260.95	1,501.67	-	4,626.35
Laboratory fees	PC 1463.14	1620	731.53	1,240.24	1,248.97	-	3,220.74
Criminalistic laboratory fund	H&S 11372.5	1630	-	3.16	15.61	-	18.77
Alcohol programs	PC 1463.16	1640	728.15	1,163.57	1,173.70	-	3,065.42
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	661.46	1,044.65	1,167.51	-	2,873.62
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	10.92	160.22	-	171.14
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	20,160.83	22,341.46	30,339.36	-	72,841.65
Criminal justice facilities construction	GC 76101	1690	10,228.50	11,392.27	15,489.26	-	37,110.03
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	17,255.45	20,231.44	27,280.00	-	64,766.89
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,395.88	20,459.45	27,482.80	-	65,338.13
Automated fingerprint identification	GC 76102	1710	3,280.03	3,625.79	4,918.33	-	11,824.15
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	152.80	271.21	269.17	-	693.18
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	125.70	140.90	242.76	-	509.36
Registration/equipment violations	VC 40225(d)	1715_050	540.00	627.50	297.50	-	1,465.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,581.82	7,290.43	9,913.38	-	23,785.63

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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>		1725	110,177.79	128,624.05	173,767.31	-	412,569.15
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	43,434.21	49,085.92	67,043.57		159,563.70
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	629.56	678.32	785.78		2,093.66
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,622.71	1,789.38	2,162.56		6,574.65
<b>Total, State Penalty Fund</b>		1781_100_9000	46,686.48	51,553.62	69,991.91	-	168,232.01
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,730.19	21,736.75	29,971.26		69,438.20
<b>Total, State General Fund</b>			17,730.19	21,736.75	29,971.26	-	69,438.20
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	19,470.28	23,073.16	32,366.43		74,909.87
Surcharges on Parking Offenses	GC 70372(b)	1779	24.00	22.50	22.50		69.00
<b>Total, Main Account</b>		1779_000	19,494.28	23,095.66	32,388.93	-	74,978.87
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	26,106.55	30,789.84	41,155.54		98,051.93
Court Construction Parking Penalty	GC 70372(b)	1779_010	48.00	45.00	45.00		138.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,298.49	1,763.58	2,075.43		5,137.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	41,062.81	48,695.99	69,649.04		159,407.84
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,808.05	4,020.18	4,553.79		12,382.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	10,551.81	13,718.79	19,684.25		43,954.85
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	82,875.71	99,033.38	137,163.05	-	319,072.14
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-		-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	467,303.63	548,034.86	765,637.11	-	1,780,975.60