

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra

Court Name: Superior Court - Sierra

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

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	2,138.91	2,474.97	1,124.27	4,134.37	9,872.52
<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	0.00	0.00	-	0.00	-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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	0.00	0.00	-	0.00	-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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	0.00	0.00	-	0.00	-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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	0.00	0.00	-	0.00	-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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	640.29	900.00	-	614.40	2,154.69
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	0.00	0.00	-	0.00	-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>640.29</b>	<b>900.00</b>	<b>-</b>	<b>614.40</b>	<b>2,154.69</b>

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<b>Gross Collections, Total</b>		1750_90_01	640.29	900.00	-	614.40	2,154.69
<b>Retained as Offset, Total</b>		1750_90_02	-	-	-	-	-
<b>Net Collections, Total</b>		1750_90_90	640.29	900.00	-	614.40	2,154.69
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	270.08	338.71	117.02	442.31	1,168.12
<b>Total, State - Trial Court Funding</b>		1020_170	3,049.28	3,713.68	1,241.29	5,191.08	13,195.33
<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	2,675.62	3,176.35	1,058.97	4,298.88	11,209.82
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	56.74	78.92	-	175.49	311.15
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-	20.00	11.48	21.65	53.13
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	921.49	1,178.65	426.21	1,543.76	4,070.11
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	1,364.22	625.10	663.94	3,940.10	6,593.36
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	260.50	192.08	170.71	722.76	1,346.05
<b>Total, County Realignment Revenue</b>		1590	5,278.57	5,271.10	2,331.31	10,702.64	23,583.62
<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	37.26	212.32	73.50	12.71	335.79
Laboratory fees	PC 1463.14	1620	168.31	149.68	29.56	391.34	738.89
Criminalistic laboratory fund	H&S 11372.5	1630	-	5.89	7.22	14.40	27.51
Alcohol programs	PC 1463.16	1640	128.26	120.38	17.39	192.97	459.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	31.40	22.99	17.39	240.97	312.75
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	12.88	12.89	4.29	8.92	38.98
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction	GC 76101	1690	1,996.74	2,553.87	923.48	3,344.88	8,818.97
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	153.58	196.52	71.02	257.40	678.52
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	30.07	135.84	-	0.07	165.98
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	17.15	4.64	-	22.17	43.96
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	248.72	293.39	106.77	385.76	1,034.64

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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	2,824.37	3,708.41	1,250.62	4,871.59	12,654.99
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	2,150.34	2,511.36	891.56	3,581.07	9,134.33
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	23.80	27.20	13.60	65.56	130.16
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	238.80	102.90	20.96	362.66
<b>Total, State Penalty Fund</b>		1781_100_9000	2,174.14	2,777.36	1,008.06	3,667.59	9,627.15
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	790.08	779.52	442.68	1,258.46	3,270.74
<b>Total, State General Fund</b>			790.08	779.52	442.68	1,258.46	3,270.74
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	1,789.82	2,124.41	831.96	3,300.22	8,046.41
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
<b>Total, Main Account</b>		1779_000	1,789.82	2,124.41	831.96	3,300.22	8,046.41
<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	144.61	266.00	30.00	377.96	818.57
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	1,702.84	1,855.00	945.00	3,173.06	7,675.90
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	155.00	145.00	60.00	287.92	647.92
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	271.14	199.92	177.67	752.27	1,401.00
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	2,273.59	2,465.92	1,212.67	4,591.21	10,543.39
<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	18,179.85	20,840.40	8,318.59	33,582.79	80,921.63