

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: *Superior Court - Sierra*

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

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	4,628.56	2,841.73	1,953.39		9,423.68
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	2,442.70	1,847.14	2,760.57		7,050.41
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	0.00	-545.43	-675.28		(1,220.71)
Net Collections, Total		1750_14_90	2,442.70	1,301.71	2,085.29	-	5,829.70
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	496.51	334.49	228.32		1,059.32
Total, State - Trial Court Funding		1020_170	7,567.77	4,477.93	4,267.00	-	16,312.70
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
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	4,904.89	3,376.58	2,155.33		10,436.80
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	118.19	48.55	-		166.74
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	18.91	21.96	-		40.87
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,776.53	1,190.83	783.69		3,751.05
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,118.81	2,586.13	1,847.00		9,551.94

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	835.45	475.85	264.11		1,575.41
Total, County Realignment Revenue		1590	12,772.78	7,699.90	5,050.13	-	25,522.81
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-		-
Fish and Game	F&G 13003	1610	49.46	50.77	-		100.23
Laboratory fees	PC 1463.14	1620	493.89	267.77	209.27		970.93
Criminalistic laboratory fund	H&S 11372.5	1630	21.76	191.75	4.47		217.98
Alcohol programs	PC 1463.16	1640	241.86	153.25	132.78		527.89
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	315.63	112.77	74.75		503.15
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16.47	10.00	10.04		36.51
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction	GC 76101	1690	3,859.16	2,580.15	1,697.96		8,137.27
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	296.14	198.53	130.59		625.26
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	35.01	-	-		35.01
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	31.68	-	-		31.68
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	433.90	292.83	192.02		918.75
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	5,794.96	3,859.16	2,451.88	-	12,104.66
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,076.50	2,707.63	1,828.72		8,612.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	52.24	48.47	31.63		132.34
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	68.98	71.08	-		140.06
Total, State Penalty Fund		1781_100_9000	4,197.72	2,827.18	1,860.35	-	8,885.25

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,571.91	1,025.04	841.49		3,438.44
Total, State General Fund			1,571.91	1,025.04	841.49	-	3,438.44
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	3,899.59	2,458.95	1,644.05		8,002.59
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	343.79	205.36	202.68		751.83
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	3,648.16	2,086.53	1,472.76		7,207.45
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	254.33	292.60	206.94		753.87
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	869.57	495.27	274.89		1,639.73
Total, Main Account		1779_000	9,015.44	5,538.71	3,801.32	-	18,355.47
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	-	-		-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	40,920.58	25,427.92	18,272.17	-	84,619.33