

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, 2015

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2014-15	2nd Qtr FY 2014-15	3rd Qtr FY 2014-15	4th Qtr FY 2014-15	Year to Date FY 2014-15
<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	5,598.00	5,159.00	4,128.00	7,061.00	21,946.00
<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	2,198.00	6,594.00	5,639.00	3,834.00	18,265.00
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	-1,398.00	-1,254.00	-1,545.00	-1,738.00	(5,935.00)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>800.00</b>	<b>5,340.00</b>	<b>4,094.00</b>	<b>2,096.00</b>	<b>12,330.00</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>2,198.00</b>	<b>6,594.00</b>	<b>5,639.00</b>	<b>3,834.00</b>	<b>18,265.00</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(1,398.00)</b>	<b>(1,254.00)</b>	<b>(1,545.00)</b>	<b>(1,738.00)</b>	<b>(5,935.00)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>800.00</b>	<b>5,340.00</b>	<b>4,094.00</b>	<b>2,096.00</b>	<b>12,330.00</b>

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<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	620.00	584.00	566.00	576.00	2,346.00
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>7,018.00</b>	<b>11,083.00</b>	<b>8,788.00</b>	<b>9,733.00</b>	<b>36,622.00</b>
<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	5,306.00	4,743.00	3,810.00	4,663.00	18,522.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	194.00	229.00	305.00	128.00	856.00
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	24.00	14.00		3.00	41.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,296.00	1,990.00	1,814.00	2,101.00	8,201.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,401.00	4,322.00	1,904.00	8,859.00	20,486.00
Traffic violator school - \$49 additional fee (49% of collections)	VC 42007.1	1501	1,045.00	845.00	859.00	1,469.00	4,218.00
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>14,266.00</b>	<b>12,143.00</b>	<b>8,692.00</b>	<b>17,223.00</b>	<b>52,324.00</b>
<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	28.00	250.00	326.00	127.00	731.00
Laboratory fees	PC 1463.14	1620	92.00	146.00	340.00	183.00	761.00
Criminalistic laboratory fund	H&S 11372.5	1630	4.00	3.00			7.00
Alcohol programs	PC 1463.16	1640	93.00	109.00	279.00	93.00	574.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	94.00	111.00	385.00	96.00	686.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4.00	3.00			7.00
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	5,448.00	5,023.00	4,727.00	5,139.00	20,337.00
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	112.00	143.00	261.00	154.00	670.00
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		235.00		101.00	336.00
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	24.00	20.00	11.00	32.00	87.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	526.00	560.00	550.00	549.00	2,185.00
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>6,425.00</b>	<b>6,603.00</b>	<b>6,879.00</b>	<b>6,474.00</b>	<b>26,381.00</b>

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<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,358.00	4,644.00	4,267.00	4,935.00	19,204.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	53.00	48.00	44.00	61.00	206.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	47.00	343.00	464.00	178.00	1,032.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>5,458.00</b>	<b>5,035.00</b>	<b>4,775.00</b>	<b>5,174.00</b>	<b>20,442.00</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,754.00	1,711.00	1,793.00	2,041.00	7,299.00
<b>Total, State General Fund</b>			<b>1,754.00</b>	<b>1,711.00</b>	<b>1,793.00</b>	<b>2,041.00</b>	<b>7,299.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	4,673.00	4,367.00	4,241.00	5,021.00	18,302.00
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>4,673.00</b>	<b>4,367.00</b>	<b>4,241.00</b>	<b>5,021.00</b>	<b>18,302.00</b>
<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	442.00	397.00	563.00	315.00	1,717.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	4,492.00	4,015.00	2,957.00	5,789.00	17,253.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	196.00	212.00	102.00	270.00	780.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,088.00	880.00	894.00	1,528.00	4,390.00
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>6,218.00</b>	<b>5,504.00</b>	<b>4,516.00</b>	<b>7,902.00</b>	<b>24,140.00</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>45,812.00</b>	<b>46,446.00</b>	<b>39,684.00</b>	<b>53,568.00</b>	<b>185,510.00</b>