QUARTERLY FINANCIAL STATEMENT CERTIFICATION

In accordance with the requirements of the Trial Court Policies and Procedures Manual (FIN 1.02, Section 6.2.2(c); FIN 4.02, Section 6.3.2; and FIN 5.01, Section 6.72(2)) and to the best of my knowledge, I certify that the attached statements fairly present in all material respects the financial condition of the court for the periods presented.

Signature of Presiding Judge or Court Executive

O2-01-23

Date

Plumas

Court

FY 2022-2023; Q2

Fiscal Year and Ending Quarter

QUARTERLY FINANCIAL STATEMENT FOOTNOTES

Plumas
Court
FY 2022-2023; Q2
Fiscal Year and Ending Quarter

FOOTNOTES

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QUARTERLY FINANCIAL STATEMENTFilled Court Employee Positions (FTEs)

Plumas

Court

FY 2022-2023; Q2

Fiscal Year and Ending Quarter

		Positions (FTEs) Filled							
	Total Authorized Court Positions (FTEs) ¹ (OPTIONAL)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
Court Employee Positions (FTEs)	12	9	9						

¹ The Authorized Positions should reflect the amount submitted on the court's Schedule 7A for the reporting fiscal year.

Superior Court of California, County of Plumas Trial Court Operations Fund Balance Sheet (Unaudited)

	For the month ended December Fiscal Year 2022/23								2021/22
	Governmental Funds Total Special Revenue Funds								Total Funds
	General	Non-Grant	Grant	Capital Project	Debt Service	Proprietary Funds	Fiduciary Funds	(Info. Purposes Only)	(Info. Purposes Only)
ASSETS	30110701	THOM OF SHIP	O O O O	, , , ,	5511110	- 31130	1 01100	J. III	0.11)
Operations Payroll	\$ (1,133,354) \$ 0	\$ 683,006	\$ (52,458)				\$ 1,625	\$ (501,181) \$ 0	\$ 37,5
Jury									
Revolving Other	\$ 0							\$0	
Distribution						1	\$0	\$0	
Civil Filing Fees Trust							\$ 0 \$ (10,485)	\$ 0 \$ (10,485)	\$ (16,25
Credit Card							0 (10,100)		
Cash on Hand Cash with County	\$ 1,100							\$ 1,100	\$ 1,1
Cash Outside of the JCC	\$ 5,140		\$ 0				\$ 36,775	\$ 41,915	\$ 41,0
Cash Equivalents Total Cash and Cash Equivalents	\$ 1,783,280 \$ 656,167	\$ 683,006	\$ (52,458)				\$ 349,088 \$ 377,002	\$ 2,132,368 \$ 1,663,717	\$ 1,404,4
	\$ 636,167	\$ 663,006	\$ (32,430)			+	\$ 377,002	\$ 1,003,717	\$ 1,467,3
Short-Term Investment Investments									
Total Investments		Rose							
Accrued Revenue	\$ 0	\$ 0						\$0	No. of the same
Accounts Receivable - General	30	30						30	
Dishonored Checks								1 1 1	
Due From Employee Civil Jury Fees		1							
Trust Due From Other Funds	6 2 200							\$ 3,000	
Due From Other Funds Due From Other Governments	\$ 3,000							\$ 3,000	
Due From Other Courts									
Due From State Trust Due To/From	\$0	\$ 0	\$ 0				\$ 3,673	\$ 0 \$ 3,673	\$ 5,1 \$ 3,1
Distribution Due To/From							\$ 3,910	\$ 3,910	\$ 6,6
Civil Filing Fee Due To/From General Due To/From	\$ 2,785						\$4	\$ 4 \$ 2,785	\$ 2,2
Total Receivables	\$ 5,785	\$0	\$0				\$ 7,587	\$ 13,371	\$ 21.
Prepaid Expenses - General									
Salary and Travel Advances							1		
Counties						-			
Total Prepaid Expenses		7							
Other Assets									
Total Other Assets	idos a co								
Total Assets	\$ 661,952	\$ 683,006	\$ (52,458)	ALL DESCRIPTION OF THE PARTY OF	B. L. W. V. A.	a-sulfamily	\$ 384,589	\$ 1,677,089	\$ 1,489,3
LIABILITIES AND FUND BALANCES									
Accrued Liabilities Accounts Payable - General	\$0	\$ 0	\$ 0				\$ 0	\$ 0 \$ 0	
Due to Other Funds	\$ 20	30	\$0				\$ 13,351	\$ 13,371	\$ 16,
Due to Other Courts Due to State	6 40 400						\$ 267,006	\$ 280,439	\$ 267,0
TC145 Liability	\$ 13,433						\$ 27,709	\$ 27,709	\$ 24.
Due to Other Governments	\$ 0		\$ 0			ı	\$ 0	\$0	
AB145 Due to Other Government Agency Due to Other Public Agencies									
Sales and Use Tax		1						e De North	
Interest Miscellaneous Accts. Pay. and Accrued Liab.							\$ 1,011	\$ 1,011	
Total Accounts Payable and Accrued Liab.	\$ 13,453	\$0	\$0				\$ 309,078	\$ 322,531	\$ 307,
Civil							\$ 695	\$ 695	\$ 27,
Criminal							\$ 63,092	\$ 63,092	\$ 70,
Unreconciled - Civil and Criminal Trust Held Outside of the JCC							\$ 990	\$ 990	\$ 5
Trust Interest Payable	1	1					\$ 1,370	\$ 1,370	\$ 2,4
Miscellaneous Trust							8.00.4.7		P 400
Total Trust Deposits						17. 11	\$ 66,147	\$ 66,147	\$ 100,8
Accrued Payroll	A 11 000							0 5 000	0.40
Benefits Payable Deferred Compensation Payable	\$ 5,266 \$ 0							\$ 5,266 \$ 0	\$ 12,
Deductions Payable	\$0							\$0	
Payroll Clearing Total Payroll Liabilities	\$ 0 \$ 5,266							\$ 0 \$ 5,266	\$ 12,0
			Ingon.						THE PARTY
Revenue Collected in Advance Liabilities For Deposits	\$ 0 \$ 6,564	\$ 0	\$ 0 \$ 140				\$ 1,432	\$ 0 \$ 8,136	\$ 3,:
Jury Fees - Non-Interest	Ģ 0,004		\$ 140				\$ 3,569	\$ 3,569	\$ 3.
Fees - Partial Payment & Overpayment	6.0						\$ 2,996	\$ 2,996 \$ 0	\$ 2,
Uncleared Collections Other Miscellaneous Liabilities	\$ 0						\$ 1,367	\$ 1,367	\$
Total Other Liabilities	\$ 6,564	\$ 0	\$ 140			O VIII O	\$ 9,364	\$ 16,068	\$ 9,
Total Liabilities	\$ 25,283	\$0	\$ 140	EAL CALLED			\$ 384,589	\$ 410,012	\$ 430,
100000000000000000000000000000000000000									
	\$ 636,669	\$ 683,006	\$ (52,598)	\$0	TO SHADING STATE	THE PARTY NAMED IN	THE RESERVE OF THE PARTY OF THE	\$ 1,267,077	\$ 1,058,
Total Fund Balance	¥ 000,000		. (,)						

Superior Court of California, County of Plumas Trial Court Operations Fund Statement of Revenues, Expenditures and Changes in Fund Balances (Unaudited)

Control Cont	à.	For the month ended December Fiscal Year 2022/23										2021/22	
	West Programme and the second	Governmental Funds										FIGURE 1	
EMPNUES Seminary			Special R	evenue			Proprietary	Fiduciary	Funds (Info, Purposes	Budget	Funds (Info, Purposes	Budget	
State Processing Secretary State	DEVENUE	General	Non-Grant	Grant	Projects	Service	Funds	Funds	Ginyy		Ciny		
Section Sect	State Financing Sources												
Judget Comparation (1980) \$ 8,619 \$ 12,207 \$ 3,870 \$ 6,619 \$ 12,207 \$ 3,870 \$ 6,619 \$ 12,207 \$ 3,870 \$ 1,020 \$ 1		\$ 1,170,113	\$ 3,068						\$ 1,173,181	\$ 1,791,993	\$ 1,071,049	\$ 1,697,64	
Section Sect										of Name of			
\$1,0216 \$1,0208 \$1,0	Court Interpreter (0150037)	\$ 6,180							\$ 6,180	\$ 12,361	\$ 3,812	\$ 6,61	
Section Sect													
\$1,201.50 \$902.370			\$ 599 310										
All 1005 Control Grants Control Grants Note Acid Control Grants Note Ac	5 to 6 to										The second secon	\$ 1,769,476	
All 1005 Control Grants Control Grants Note Acid Control Grants Note Ac	Grants									And a second			
Non-Addition Country September Septe	AB 1058 Commissioner/Facilitator									\$ 156,862		\$ 156,754	
				\$ (690)					\$ (690)	\$ 17,050	\$ (15,790)	\$ 18,950	
Section Sect	Non-Judicial Council Grants			\$ (690)					\$ (600)	\$ 173 012	\$ (15 700)	\$ 175 704	
Internation Forces \$2,036 \$7,517 \$27,00 \$2,27 \$61 \$1,77 \$2,760 \$2,27 \$61 \$1,77 \$2,760 \$2,27 \$61 \$1,77 \$2,76 \$2,66 \$1,500 \$2,81 \$2,77 \$2,76 \$2,81 \$2,77 \$2,76 \$2,81 \$2,77				4 (000)					\$ (050)	9 110,512	4 (10,700)	\$ 175,104	
Investment Nome		\$ 20 384	\$ 7 517						\$ 27 001	\$ 2 472	2.61	6 1 775	
Loan Fates \$417 \$2.06 \$1.00 \$2.01 \$2.01 \$2.00 \$2.01 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00 \$2.01 \$2.00		9 20,004	\$7,517	1					\$ 27,801	\$ 2,472	301	\$ 1,170	
Non-Field Revenues Exhausted Collections Exh			1										
Emanande Collections Estandarium Prof 1 fat Present Prof 1 fat Present Prof 1 fat Present Size Siz		\$ 412							\$ 412	\$ 2,165	\$ 1,530	\$ 2,815	
Picor Vata Revenue													
Section Sect													
Second Front Assets Size		\$ (5,193)							\$ (5,193)		\$ 2,187		
Second Description	Reimbursement Other	\$ 728							\$ 728	\$ 1,177	\$ 576	\$ 678	
Total Revenues \$12/40/2 \$100/200 \$00/200 \$100/20	Separation							****	6.440		*****		
Total Revenues XPENDITURES XP	Other wiscendiedus		\$ 7.517				-	T7 5				\$ 6,330	
Personal Services		3 3 11 11 10 10 10 10									THE RESERVE THE SERVE		
Personal Services Salaries - Permanent Torny High Contraine Salaries - Salari	Total Revenues	\$ 1,218,012	\$ 609,895	\$ (690)	W. Call Table				\$ 1,827,217	\$ 2,249,465	\$ 1,494,261	\$ 1,951,510	
Salaries - Permanent \$233,313 \$10,228 \$243,359 \$967,607 \$266,331 \$780,00 Covertine \$550 \$550 \$251 Temp Help	EXPENDITURES									2.00			
Temp Hilip		£ 222 424	\$ 10 228						6 242 250	E 957 507	e nee 224	6 700 000	
Staff Benefits		\$ 233,131	\$ 10,220	0.1					\$ 243,339	\$ 667,007	\$ 200,331	\$ 769,009	
\$348,701 \$10,228 \$356,909 \$1,378,225 \$421,764 \$1,226,266													
Operating Expenses and Equipment S 1,270 S 1,028 S 1	Staff Benefits		£ 10 220	_									
Security Services		\$ 340,701	\$ 10,220						\$ 350,829	9 1,370,223	3 421,104	\$ 1,250,245	
Printing \$ 247 \$ 5,000 \$ 809 \$ 5,00 Postage \$ 1,064 \$ 1,060 \$ 1,060 \$ 1,060 Postage \$ 1,064 \$ 1,064 \$ 1,060 \$ 1,060 Insurance \$ 837 \$ 1,0752 \$ 3,751 \$ 3,060 Insurance \$ 837 \$ 1,0752 \$ 3,751 \$ 3,060 Insurance \$ 99 \$ 2,000 \$ 1,000 Training \$ 2,000 \$ 1,000 Training \$ 2,000 \$ 1,000 Training \$ 2,000 \$ 1,000 Postage \$ 2,000 \$ 1,000 Training \$ 2,000 \$ 1,000 Postage \$ 2,000 \$ 2,000 Postage \$ 2,000 Postage \$ 2,000 \$ 2,000 Postage	Operating Expenses and Equipment	6 44 070	64.000						240,000	6 400 705	A 70 COS	£ 400 F00	
Telecommunications			\$ 1,028										
Insurance \$ 337 \$ 10,752 \$ 4,751 \$ 3,86 \$ 98 \$ 2,500 \$ 1,751 \$ 3,86 \$ 98 \$ 2,500 \$ 1,751 \$ 3,86 \$ 98 \$ 2,500 \$ 1,751 \$ 3,86 \$ 98 \$ 2,500 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 31,552 \$ 1,000 \$ 1		\$ 7,049										\$ 16,459	
In-State Travel Training Church-State Travel Training Security Services Facility Operations Utilities Contracted Services Facility Operations Utilities S 2,000 S 31,552 S 0 \$40,55 Utilities S 2,000 S 31,552 S 0 \$40,55 S 2,600 S 31,552 S 0 \$40,55 S 104,868 S 4,3767 S 78,241 S 272,555 Information Technology S 209,063 S 2,884 S 209,063 S												\$ 1,500	
Out-of-State Travel Training Security Services Security S												\$ 1,000	
Security Services Security Sec		1.00000								3 5 10000			
Facility Operations										\$ 2 500			
Utilities		\$ 2,000			1]		\$ 2,000		\$0	\$ 40,552	
Consulting and Professional Services information Technology \$ 209,063 \$ 2,884 \$ 209,													
Information Technology Major Equipment Other Items of Expense \$ 299,063 \$ 2,884 \$ \$ 211,947 \$ 204,177 \$ 0 \$ 216,08 \$ 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 216,08 \$ 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 226,08 \$ 5 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 226,08 \$ 5 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 226,08 \$ 5 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 26,08 \$ 5 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 246,08 \$ 5 342,762 \$ 856,733 \$ 174,307 \$ 722,71 \$ 50 \$ 246,08 \$ 5 342,762 \$ 5 354 \$ 5 3,50 \$ 5 3679 \$ 5 354 \$ 5 3,50 \$ 5 3679 \$ 5 354 \$ 5 3,50 \$ 5 36,027 \$ 5 36				\$ 51,908									
Other Items of Expense \$ 286,941 \$ 3,912 \$ 51,908 \$ \$ 342,762 \$ 856,733 \$ \$ 174,307 \$ \$ 722,71 \$ Special Items of Expense Grand Jury Jury Costs Judgments, Settlements and Claims Debt Service Other Capital Costs Internal Cost Recovery Prior Year Expense Adjustment \$ 385 \$ \$ 679 \$ 354 \$ 3,50 Total Expenditures \$ 5385 \$ \$ 679 \$ 354 \$ 3,50 \$ \$ 385 \$ \$ 679 \$ 354 \$ 3,50 \$ \$ \$ 385 \$ \$ 679 \$ 354 \$ 3,50 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$ 2,884									\$ 216,082	
\$ 286,941 \$ 3,912 \$ 51,908 \$ \$ \$342,762 \$ \$856,733 \$ \$174,307 \$ 722,71 \$ \$1,000 \$ \$ \$342,762 \$ \$856,733 \$ \$174,307 \$ \$722,71 \$ \$13,830 \$ \$385 \$ \$679 \$ \$354 \$ \$3,500 \$ \$1,127,141 \$ \$13,830 \$ \$897,836 \$ \$(24,945,945) \$ \$1,127,141 \$ \$13,936 \$ \$139,936 \$ \$161,099 \$ \$1													
Special Items of Expense Grand Jury Jury Costs Special Items of Expense Grand Jury Jury Costs Special Items of Expense Grand Jury Jury Costs Special Items of Expense Speci	Other items of Expense	\$ 286 941	\$3,912	\$ 51 908					\$ 342 762	\$ 856 733	\$ 174 307	\$ 722 710	
State Stat		7 200,041	7.0,0.2	+ 51,000					4032002	- Unity Su	V=1 -1,007	724,710	
Jury Costs \$ 385 \$										BI-THE	A 75 - 1		
Judgements, Settlements and Claims Debt Service Other Capital Costs Internal Cost Recovery Prior Year Expense Adjustment \$ 385 Total Expenditures \$ 583,027 \$ 14,140 \$ 51,908 Excess (Deficit) of Revenues Over Expenditures \$ 583,984 \$ 595,755 \$ (52,598) \$ 1,127,141 \$ 13,830 \$ 897,836 \$ (24,945) Operating Transfers In (Out) Fund Balance (Deficit) Beginning Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099	Jury Costs	\$ 385							\$ 385	\$ 679	\$ 354	\$ 3,500	
Capital Costs Capital Cost Recovery S 0													
Capital Costs Internal Cost Recovery Prior Year Expense Adjustment \$ 385											A 100 100 100 100 100 100 100 100 100 10		
Prior Year Expense Adjustment \$ 385 Total Expenditures \$ 634,027 \$ 14,140 \$ 51,908 \$ 5700,076 \$ 2,235,635 \$ 596,425 \$ 1,976,45 \$	Capital Costs										West of the second		
\$ 385 \$ 385	Internal Cost Recovery								- 755 - 134	\$0		\$0	
Total Expenditures \$ 634,027 \$ 14,140 \$ 51,908 \$ 700,076 \$ 2,235,635 \$ 596,425 \$ 1,976,45 \$ Excess (Deficit) of Revenues Over Expenditures \$ 583,984 \$ 595,755 \$ (52,598) \$ \$ 1,127,141 \$ 13,830 \$ 897,836 \$ (24,945) \$ Coperating Transfers In (Out) Fund Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099	Phot Teal Expense Adjustment	\$ 385							\$ 385	\$ 679	\$ 354	\$ 3,500	
Excess (Deficit) of Revenues Over Expenditures \$ 583,984 \$ 595,755 \$ (52,598) \$ \$ 1,127,141 \$ 13,830 \$ 897,836 \$ (24,945) \$ Operating Transfers In (Out) \$ Fund Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099				A *** ***									
Operating Transfers In (Out) Fund Balance (Deficit) Beginning Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099	Total Expenditures	\$ 634,027	\$ 14,140	\$ 51,908			THE REPORT OF	STATE OF THE STATE	\$ 700,076	\$ 2,235,635	\$ 596,425	\$ 1,976,455	
Fund Balance (Deficit) Beginning Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099	Excess (Deficit) of Revenues Over Expenditures	\$ 583,984	\$ 595,755	\$ (52,598)					\$ 1,127,141	\$ 13,830	\$ 897,836	\$ (24,945)	
Fund Balance (Deficit) Beginning Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099	Operating Transfers In (Out)												
Beginning Balance (Deficit) \$ 52,684 \$ 87,252 \$ 0 \$ 0 \$ 139,936 \$ 139,936 \$ 161,099 \$ 161,099										1			
		\$ 52.684	\$ 87.252	\$ 0	\$ 0				\$ 139.936	\$ 139.936	\$ 161.099	\$ 161,099	
						V	Mercania II	THE REAL PROPERTY.				\$ 136,154	

Superior Court of California, County of Plumas Trial Court Operations Fund Statement of Program Expenditures (Unaudited)

ſ	For the month ended December									
		Fiscal Year 2022/23								
	Personal Services	Operating Expenses and Equipment	Special Items of Expense	Capital Costs	Internal Cost Recovery	Prior Year Expense Adjustment	Total Actual Expense	Current Budget (Annual)	Total Actual Expense	Final Budget (Annual)
PROGRAM EXPENDITURES:										
Judges & Courtroom Support	\$ 27,189	\$ 23,056					\$ 50,245	\$ 459,979	\$ 159,636	\$ 462,58
Traffic & Other Infractions	\$ 66,710	\$ 13,884					\$ 80,594	\$ 140,892	\$ 71,543	\$ 147,83
Other Criminal Cases	\$ 65,692	\$ 17,533					\$ 83,226	\$ 126,737	\$ 68,287	\$ 140,02
Civil	\$ 13,315						\$ 16,762	\$ 69,542	\$ 15,487	\$ 79,57
Family & Children Services	\$ 8,487	\$ 90,604					\$ 99,091	\$ 183,427	\$ 91,905	\$ 279,22
Probate, Guardianship & Mental Health Services		\$ 4,460					\$ 4,460	\$ 92,627	\$ 3,561	
Juvenile Dependency Services	\$ 1	\$0					\$ 1	\$ 42,517	\$ (14,190)	\$ 54,70
Juvenile Delinquency Services								\$ 26,517		\$ 29,75
Other Court Operations	\$ 39,939	\$ 157,336					\$ 197,276	\$ 71,953	\$ 41,991	\$ 79,07
Court Interpreters		\$ 1,388					\$ 1,388	\$ 3,909	\$ 29	\$ 12,69
Jury Services		\$ 256	\$ 385				\$ 641	\$ 23,114	\$ 2,046	\$ 29,67
Security								\$ 2,500		
Trial Court Operations Program	\$ 221,334	\$ 311,964	\$ 385				\$ 533,683	\$ 1,243,714	\$ 440,293	\$ 1,315,12
Enhanced Collections							Grant Tolk			
Other Non-Court Operations								الشك يدينك		
Non-Court Operations Program					5					
Executive Office	\$ 43.248	\$ 10,087					\$ 53,335	\$ 315,867	\$ 51,978	\$ 340,07
Fiscal Services	\$ 63,414	10 75 55 56					\$ 75,670	\$ 157,313	\$ 67,268	\$ 159,85
Human Resources	\$ 28,933						\$ 33,009	\$ 56,427	\$ 30,461	\$ 53,23
Business & Facilities Services	\$ 20,300	\$ 3,994					\$ 3,994	\$ 64,970	\$ 1,612	\$ 83,56
Information Technology		\$ 385					\$ 385	\$ 397,342	\$ 4,813	\$ 24,60
Court Administration Program	\$ 135,595						\$ 166,393	\$ 991,920	\$ 156,132	\$ 661,33
Expenditures Not Distributed or Posted to a Program Prior Year Adjustments Not Posted to a Program		\$0					\$0	\$0	\$0	\$
Total	\$ 356,929	\$ 342,762	\$ 385		RI ESSENTENCE ELL		\$ 700,076	\$ 2,235,635	\$ 596,425	\$ 1,976,45

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