JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial

Court Name:

Superior Court - Imperial

Enter quarter ending: (1, 2, 3 or 4) 1 C130000

Fiscal year ending June 30, 2019

B. Clarif Assessment L Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset Amount of collections experiment offset the cost of collecting civil assessment through a comprehensive collections program (circut as negative amount) Net Collections Program 2. County Collections Program 2. County Collections Program 3. County Collections Program 4. Total (gross) civil assessment collected by court yeallections program, prior to any offset Amount of collecting civil assessment collected by courty collections program (prior to any offset Amount of collecting program (prior to any offset) Amount of collections program (prior to any offset) Amount of collecting program (prior to any offset) Amount of collections program (prior to any offse	REVENUES COLLECTED C	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Self own reperations assessment B. CHI Assessment Court cladection Program Total (gross) civil assessment collected by court pursuant to PC 1463.007 to distribute the cost of civiling pivil assessment account through a comprehensive collections program, prior to any offset PC 1214.1 PSD_10_01 PC 1463.007 PC 1463.007 to distribute the cost of civiling pivil assessment account through a comprehensive collections program. PC 1463.007 PC	AL COURT FUNDING							
B. Civil Assessment 1. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset Anounc of civil assessment collected that is retained by court pursuant to PC 1463,007 to offset from confections program offset from confections from the collections program offset from confections from the collections program 2. County Collections Program 2. County Collections Program 2. County Collections Program 2. County Collections program prior to any offset Anounce of civil assessment collected by county collections program prior to any offset Anounce of civil assessment collected by county collections program prior to any offset Anounce of civil assessment collected by county collections program offset as one of collections. County Collections Program On Collections, County Collections Program on Collection On County On Collections On Col	erations Assessment - Criminal							
I. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program intere as regultive amount) PC 1463.007 1750_10_0.0 PC 1463.007 1750_10_0.0 PC 1463.007 1750_10_0.0 PC 1463.007 1750_11_0.0 PC 1463.007 175	ssessment for a criminal offense PC	C 1465.8	1020_061_0040	230,009.31				230,009.31
Total (gross) civil assessment collected by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections that assessment through a comprehensive collections program to PC 1463.007 to offset the cost of collections Program Not Collections. Court Collections Program 2. Connty Collections Program 2. Connty Collections Program 2. Connty Collections Program 3. Total (gross) 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 to perform the cost of collecting civil assessment through a comprehensive collections program to perform the cost of collecting program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections. The program to perform the cost of collections program to perform the cost of collections of civil assessment beautiful program. The program to perform the cost of collections of civil assessment collected by other third party collections agency for collections of civil assessment collected by other third party collection of civil assessment collected by other third party collections agency for collection of civil assessment collections to control county (enter as negative amount). Not Collections, Other Third Party Pergram Not Collections above. If this section is used, you mus	ent							
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 (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collection of civil assessment revenue (enter as negative amount) Net Collections, PTB (PD Potention Program (PC 1463.007 to offset the cost of collection agency program (PC 1463.007 to offset the cost of collection program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of collecting Program (PC 1463.007 to offset the cost of coll	Program							
offset the cost of collecting vivil assessment through a comprehensive collections program (enter as negative amount) Net Collections, Court Collections Program 2. County Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program PC 1463.007 to 1750_11_02 Total (gross) civil assessment collected by Franchise Tax Board grigo to remittance of total civil assessment less the FTB fec (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_12_02 Total (gross) civil assessment collected by other third party collection agency prior to remittance of total civil assessment collected by other third party collection agency prior to remittance of total collection of total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total collection of total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total collection of total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total collection of total less fee charged to court or county Fee charged by other third party collection agency for collection in the four collection of the collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to count county or the collection of the collection of the collection of the collection of civil assessment trevenue whether (1) reduced f	essment collected by court collections program, prior to any offset PC	C 1214.1	1750_10_01					-
2. County Collections Program 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 evil assessment trough a comprehensive collections program (civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collections program Net Collections, County Collections Program 1750_11_02 1750_11_02 1750_11_02 1750_11_03 1750_11_04 1750_11_04 1750_11_01 1750_11_05 1750_11_00 1750_	cting civil assessment through a comprehensive collections program PC	C 1463.007	1750_10_02					-
Total (gross) 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 PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collection of civil assessment collected by Franchise Tax Board prior to remittance of total 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 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB A Other Third Party Collections 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 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) Net Collections - use only if you cannot report collections in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency for or any offset Combined (1) amount of civil assessment collected that is retained by court and/or county parts and the four county county or court/county cannot provide the information using the categories above. Fee 124.1 1750_14_02 183.530.02 Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	rt Collections Program		1750_10_90	-	•	-	-	-
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 (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collections Program to the cost of collections Program (PC 1463.007 to offset the cost of collections Program (PC 1463.007 to offset the cost of collections Program (PC 1463.007 to offset the cost of collection of civil assessment collected by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB (PC 1463.007 to offset the cost of collection of civil assessment revenue (enter as negative amount) Net Collections (PC 1463.007 to offset the cost of 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) Net Collections could control the court of count or county (enter as negative amount) Net Collections could control the court of county (enter as negative amount) S. Combined Collections - use only if you cannot report collections in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and or county parameter of collections program and (2) fee charged by FTB and/or other third party collection agency, prior to any offset	as Program							
offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment expense (enter as negative amount) Net Collections, TBB (control to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total of total less fee charged to court or county Fee charged by Granchise Tax Board for collection agency prior to remittance of total of total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total of total less fee charged to court or county Fee charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the at amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) S. 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 Foundates table for why your court/county cannot provide the information using the categories above. PC 1214.1 1750_13_01 1750_13_02 1750_13_02 1750_14_01 183.530.02 Total (gross) civil assessment collected that is retained by court and/or county provide the information using the categories above. PC 124.1 1750_14_01 183.530.02	essment collected by county collections program, prior to any offset	C 1214.1	1750_11_01					-
3. Franchise Tax Board (FTB) Collections 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 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections 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_12_02 Pc 1214.1 1750_13_01 Pc 1214.1 1750_13_02	cting civil assessment through a comprehensive collections program PC	C 1463.007	1750_11_02					·
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 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total ess fee charged to court or county 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) Net Collections, Other Third Party Program 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. If this section is used, you must provide an explanation in the Coullection gency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county prusuant 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 1750_14_02 1750_14_02 1750_14_02 1750_14_02	nty Collections Program		1750_11_90	-	-	•	•	Ī
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB A 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) Net Collections, Other Third Party Program S. 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, FTB, and/or other third party collection agency, prior to any offset 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 trevenue (enter as negative amount) PC 1463.007 PC 1214.1 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_14_01 183.530.02	ard (FTB) Collections							
negative amount) Net Collections, FTB 4. Other Third Party Collections 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 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) Net Collections, Other Third Party Program 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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, prior to agency for collection of civil assessment revenue (enter as negative amount)		C 1214.1	1750_12_01					-
A. Other Third Party Collections 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 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) Net Collections, Other Third Party Program 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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_13_01 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_14_01 183,530.02	nise Tax Board for collection of civil assessment revenue (enter as	C 1463.007	1750_12_02					-
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 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) Net Collections, Other Third Party Program For 1463.007 Solution of 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 PC 1214.1 I750_13_02 I750_13_0			1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county 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) Net Collections, Other Third Party Program 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02	y Collections							
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) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 collection gency for 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_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02		C 1214.1	1750_13_01					-
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 collection gency for collection of civil assessment revenue (enter as negative amount) Total (gross) civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collection gency for collection of civil assessment revenue (enter as negative amount) Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency for collection for 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)	rom the total collected with the net amount remitted to court/county or	C 1463.007	1750_13_02					-
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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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)	er Third Party Program		1750_13_90	-	-	i	i	
collection agency, prior to any offset 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 PC 1463.007 PC 1463.007	this section is used, you must provide an explanation in the	_						
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 -42,270.94		C 1214.1	1750_14_01	183,530.02				183,530.02
	007 to offset the cost of collecting civil assessment through a ions program and (2) fee charged by FTB and/or other third party	C 1463.007	1750_14_02	-42,270.94				(42,270.94)
Net Collections, Combined 1750_14_90 141,259.08	bined		1750_14_90	141,259.08	-	-	-	141,259.08

1 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial

Court Name:

Superior Court - Imperial

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

1 C130000

Fiscal year ending June 30, 2019

		JCC	1st Otr	2nd Otr	3rd Otr	4th Otr	Year to Date
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19	FY 2018-19
Gross Collections, Total		1750_90_01	183,530.02	-	-	-	183,530.02
Retained as Offset, Total		1750_90_02	(42,270.94)	-	-	-	(42,270.94)
Net Collections, Total		1750_90_90	141,259.08	-	-	-	141,259.08
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	14,909.87				14,909.87
Total, State - Trial Court Funding		1020_170	386,178.26	-	-	-	386,178.26
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	16,173.00				16,173.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	9,348.36				9,348.36
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	107,747.40				107,747.40
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	763.61				763.61
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	878.61				878.61
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	58,513.82				58,513.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	215,133.62				215,133.62
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	46,796.44				46,796.44
Total, County Realignment Revenue		1590	455,354.86	-	-	-	455,354.86
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	99,962.67				99,962.67
Fish and Game	F&G 13003	1610	34.96				34.96
Laboratory fees	PC 1463.14	1620	4,691.85				4,691.85
Criminalistic laboratory fund	H&S 11372.5	1630	486.86				486.86
Alcohol programs	PC 1463.16	1640	2,046.82				2,046.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,465.65				3,465.65
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	501.88				501.88
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	91,264.21				91,264.21
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,212.04				20,212.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	9,856.24				9,856.24
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,222.21				2,222.21
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					_
Registration/equipment violations	VC 40225(d)	1715_050	14,208.31				14,208.31
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	97,825.12				97,825.12

2 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial

Court Name: Superior Court - Imperial

Enter quarter ending: (1, 2, 3 or 4) 1 C130000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	346,778.82	-	-	-	346,778.82
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	136,520.38				136,520.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,084.79				8,084.79
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,473.04				1,473.04
Total, State Penalty Fund		1781_100_9000	146,078.21	-	-	-	146,078.21
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	61,559.21				61,559.21
Total, State General Fund			61,559.21	-	-	-	61,559.21
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	115,922.23				115,922.23
Surcharges on Parking Offenses	GC 70372(b)	1779	7,276.55				7,276.55
Total, Main Account		1779_000	123,198.78	-	-	-	123,198.78
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	28,718.33				28,718.33
Court Construction Parking Penalty	GC 70372(b)	1779_010	14,033.37				14,033.37
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,184.85				5,184.85
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	195,077.01				195,077.01
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	44,034.59				44,034.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	48,706.50				48,706.50
Total, Immediate & Critical Needs Account		1779_001	335,754.65	-	-	-	335,754.65
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	1,854,902.79	-	-	-	1,854,902.79

3 of 3