JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Del Norte

Court Name: Superior Court - Del Norte

Enter quarter ending: (1, 2, 3 or 4) 3 C080000

Fiscal year ending June 30, 2019

STATE - TRIAL COURT FUNDING STAT	Fiscal year ending June 50, 2019							
A. \$40 Court Operations Assessment - Criminal Properties Propert	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
Set court operations assessment for a criminal offense B. Civil Assessment I. Court Collections Program Total (gross) civil assessment collected by court opinicutions program, prior to any offset dere as negative amount) Net Collections. Court Collections Program Total (gross) civil assessment collected that is retained by court pursuant to PC 1663,007 to offset the cost of collecting civil assessment drough a comprehensive collections program prior to any offset. PC 12141 Total (gross) civil assessment collected that is retained by county pursuant to PC 1663,007 to offset the cost of collecting civil assessment collected by county collections program prior to any offset. PC 12411 Total (gross) civil assessment collected that is retained by county pursuant to PC 1663,007 to offset the cost of collecting civil assessment and program prior to any offset. PC 12411 Total (gross) civil assessment collected by county gouldedons program prior to any offset. PC 12411 Total (gross) civil assessment collected by county gouldedons program prior to any offset. PC 12411 Total (gross) civil assessment collected by Franchise Tax Board prior to omittance of total casessment expected by Franchise Tax Board prior to omittance of total casessment set. PTB file (not to exceed 15%) to control county. PC 12411 Total (gross) civil assessment collected by other find party collection agency prior to evid assessment revenue (enter as negative amount). PC 12411 Total (gross) civil assessment collected by other find party collection agency prior to evid assessment revenue (enter as negative amount). PC 12411 Total (gross) civil assessment collected by other find party collection agency prior to evid assessment revenue (enter as negative amount). PC 12411 Total (gross) civil assessment collected by other find party collection agency prior to evid assessment revenue (enter as negative amount). PC 12411 Total (gross) civil assessment collected by other find party collection is the four county cannot provide the infor	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collections Program 1. Court Collections Program Amount of 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; civil assessment through a comprehensive collections program and court or as negative amount) Amount of civil assessment mounts are comprehensive collections program and court or as negative amount) Amount of civil assessment amounts are comprehensive collections program and court or as negative amount) Amount of civil assessment amount assessment mounts are comprehensive collections program prior to any offset (court or collecting civil assessment and program prior to any offset (court or collecting civil assessment and program prior to any offset (court or collecting civil assessment through a comprehensive collections program and collected by county collections program prior to any offset (court or collected by county collections program prior to any offset (court or collected by county collections program to collect device of principles of the collected by county collections program and collected by county collections program and collected by county collections program and collected by county collection of civil assessment collected by count or county (court or county) Per charged by offer third party collection agency prior to county county or (2) charged via involve and total collection with the at amount remitted to county county or (2) charged via involve and total collection with the at amount remitted to county county or (2) charged via involve and collection agency prior to any offset. Combined (1) amount of civil assessment collected by count, county, FTB, and/or other third party collections agency prior to any offset. Combined (1) amount of civil assessment collected by count, county, FTB, and/or other third party collections, program and (2) feet charged by FTB and/or other third party collections agency prior	A. \$40 Court Operations Assessment - Criminal							
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Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 in offset the cost of collecting evil assessment through a comprehensive collections program (enter as negative amount) PC 1463.007 1750,10,90 4,684.04 6,472.87 21,334.46 32,201.3 2. County Collections Program 1750,10,90 4,684.04 6,472.87 21,334.46 32,201.3 2. County Collections Program 1750,10,90 1750,10,90 4,684.04 6,472.87 21,334.46 32,201.3 2. County Collections Program 1750,11,90	1. Court Collections Program							
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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 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) Net Collections, Combined 1750_14_90 1750_14_90 1750_14_90 1750_14_90 1750_14_90	as negative amount)							
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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) Net Collections, Combined Location is used, you must provide an explanation in the source of the information using the categories above. PC 1214.1 1750_14_01	5. Combined Collections - use only if you cannot report collections in the four							
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) Net Collections, Combined Location 1750_14_02 1750_14_90 1750_14_90 1750_14_90 1750_14_90 1750_14_90 1750_14_90								
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) Net Collections, Combined PC 1214.1 1750_14_01 1750_14_02 1750_14_02 1750_14_02 1750_14_90 1750_14_90 1750_14_90								
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) Net Collections, Combined PC 1463.007 PC 1463.007 PC 1463.007 I 1750_14_02 I 1750_14_90 I 1750_14_90 I 1750_14_90 I 1750_14_90 I 1750_14_90	categories above.							
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) Net Collections, Combined PC 1463.007 PC 1463.007 PC 1463.007 I 1750_14_02 I 1750_14_90 I 1750_14_90 I 1750_14_90 I 1750_14_90 I 1750_14_90	Total (gross) civil assessment collected by court, county, FTB, and/or other third party	DC 1214 1	1750 14 01					
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) Net Collections, Combined PC 1463.007 1750_14_02 1750_14_90	collection agency, prior to any offset	PC 1214.1	1730_14_01	-	-	-	-	-
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) Net Collections, Combined PC 1463.007 1750_14_02 1750_14_90	Combined (1) amount of sixil assessment collected that is not in the control of							
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) Net Collections, Combined 1750_14_90								
collection agency for collection of civil assessment revenue (enter as negative amount) Net Collections, Combined 1750_14_90		PC 1463.007	1750_14_02					-
Net Collections, Combined 1750_14_90								
	conceinon agency for conceinon of civil assessment revenue (enter as negative amount)							
Grees Collections Total 1750 90 01 22.321.99 25.760.27 37.105.52 - 85.187.7.	Net Collections, Combined		1750_14_90	-	-	-	-	-
	Gross Collections, Total		1750 90 01	22,321.99	25,760,27	37,105.52		85,187.78

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Del Norte

Court Name: Superior Court - Del Norte

Enter quarter ending: (1, 2, 3 or 4) 3 C080000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr FY 2018-19	2nd Qtr	3rd Qtr	4th Qtr	Year to Date FY 2018-19
Retained as Offset, Total		Account # 1750 90 02	(17,637.95)	FY 2018-19 (19,287.40)	FY 2018-19 (15,771.06)	FY 2018-19	(52,696.41)
Net Collections, Total		1750_90_02	4,684.04	6,472.87	21,334.46	-	32,491.37
Net Collections, Total		1/30_90_90	4,084.04	0,472.87	21,334.40	-	32,491.37
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,691.08	3,993.58	4,267.27		12,951.93
Total, State - Trial Court Funding		1020_170	61,196.13	56,454.94	68,852.36	-	186,503.43
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	PC 1463.001	1550	55,210.11	46,816.04	49,714.91		151,741.06
arrests)							
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-	-	-	-	-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-	-	-	-	-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	19,045.65	15,561.74	16,876.77	-	51,484.16
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,539.50	26,253.29	21,295.41	-	77,088.20
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,030.78	7,462.03	5,974.88	-	21,467.69
Total, County Realignment Revenue		1590	111,826.04	96,093.10	93,861.97	-	301,781.11
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,208.60	1,170.20	979.25		3,358.05
Fish and Game	F&G 13003	1610	738.66	544.71	538.62		1,821.99
Laboratory fees	PC 1463.14	1620	909.14	1,231.20	1,438.94		3,579.28
Criminalistic laboratory fund	H&S 11372.5	1630	7.04	9.38	3.22		19.64
Alcohol programs	PC 1463.16	1640	903.05	1,217.00	1,430.47		3,550.52
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	857.55	1,185.13	1,343.45		3,386.13
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-	-	-
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	2,698.74	340.38	677.35		3,716.47
Criminal justice facilities construction	GC 76101	1690	27,588.46	24,832.44	25,930.41		78,351.31
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,767.02	12,715.39	13,107.66	·	40,590.07
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	14,784.15	12,539.99	12,716.97		40,041.11
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	848.69	449.84	710.20		2,008.73
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	152.21	129.46	268.08		549.75
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,386.36	5,228.74	5,594.40		17,209.50

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Del Norte

Court Name: Superior Court - Del Norte

Enter quarter ending: (1, 2, 3 or 4) 3 C080000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
		Account #	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	71,849.67	61,593.86	64,739.02	-	198,182.55
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	41,824.00	35,632.49	38,434.98		115,891.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	653.19	609.54	516.45		1,779.18
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	968.02	718.24	705.87		2,392.13
Total, State Penalty Fund		1781_100_9000	43,445.21	36,960.27	39,657.30	-	120,062.78
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,821.60	12,964.38	13,259.30		42,045.28
Total, State General Fund			15,821.60	12,964.38	13,259.30	-	42,045.28
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	35,285.63	30,348.44	30,493.11		96,127.18
Surcharges on Parking Offenses	GC 70372(b)	1779	-	1	-	-	-
Total, Main Account		1779_000	35,285.63	30,348.44	30,493.11	-	96,127.18
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
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	2,402.63	2,335.63	2,627.80		7,366.06
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,697.66	37,724.34	34,921.05		116,343.05
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,323.03	2,551.02	2,204.56		7,078.61
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,203.59	7,655.35	6,101.56		21,960.50
Total, Immediate & Critical Needs Account		1779_001	56,626.91	50,266.34	45,854.97	-	152,748.22
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	1	-	-	-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	396,051.19	344,681.33	356,718.03	-	1,097,450.55