### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: Superior Court - Sierra

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

## Fiscal year ending June 30, 2020

REPURI OF REVENUES COLLECTED  Code Section  Account ## 172019-20   PY 2019-20   PY	riscal year ending June 50, 2020								
A. 540 Court Operations Assessment - Criminal 530 court operations assessment for a criminal offense PC 1465.8 PC 120 081,000	REPORT OF REVENUES COLLECTED	Code Section							Year to Date FY 2019-20
Self Central preparations assessment for a criminal offense   Pc 1466.88   1200 081 0800   4.840.52   3.391.32   3.381.82   12.134.	I. STATE - TRIAL COURT FUNDING								
Self Central preparations assessment for a criminal offense   Pc 1466.88   1200 081 0800   4.840.52   3.391.32   3.381.82   12.134.	A. \$40 Court Operations Assessment - Criminal		П						
Court Collections Program	1	PC 1465.8		1020_061_0040	4,840.52	3,912.35	3,381.82		12,134.69
Court Collections Program	B. Civil Assessment		H						
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 (C 1463.007 to offset the cost of collecting Program  Total (gross) civil assessment collected by county collections program, prior to any offset to cost of collecting Program  Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting program (C 1463.007 to offset the cost of collecting cost program (C 1463.007 to offset the cost of collecting cost program (C 1463.007 to offset the cost of collecting cost program (C 1			Ħ						
offise the cost of collecting via assessment through a comprehensive collections program (Criter's an egative amount)  Net Collections. Court Collections Program  2. Country Collections Program  1. Total (gross) civil assessment collected that is retained by county pursuant to PC 1463,007 to office the cost of collecting via assessment through a comprehensive collections program (PC 1463,007 to office the cost of collecting via assessment through a comprehensive collections program (PC 1463,007 to office the cost of collecting via assessment through a comprehensive collections program (PC 1463,007 to office the cost of collecting via assessment through a comprehensive collections program (PC 1463,007 to office the cost of collecting via assessment through a comprehensive collections program (PC 1463,007 to office the cost of collections (PC 1463,007 to office the cost of collection of civil assessment eventure (enter as negative amount)  Net Collections, The Collections (PC 1463,007 to office the cost of the cost of collection of civil assessment eventure (enter as negative amount)  Net Collections, Other Third Party Collections agency project to remitted to court county (enter as negative amount)  Net Collections, Other Third Party Program  Net Collections, Other Thir	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 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 PC 1463.007 RT Collections, County Collections Program PC 1463.007 RT Collections, Program PC 1463.007 RT Collections Program Program PC 1463.007 RT Collections Program Program Program PC 1463.007 RT Collections Program Program PC 1463.007 RT Program P	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007		1750_10_02			0.00		-
Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment toollected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program to profit the cost of collections. County Callections Program  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 11, 02  1750, 12, 01  1750, 12, 01  1750, 12, 01  1750, 12, 01  1750, 12, 02  1750, 12, 02  1750, 12, 02  1750, 12, 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  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  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  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  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  1750, 13, 02  1750, 13, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750, 14, 02  1750,	Net Collections, Court 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 early growth assessment through a comprehensive collections program (enter as negative amount)  Net Collections, County Collections  Total (gross) eivil assessment collected by Franchise Tax Board for the control county (enter as negative amount)  Net Collections, TB  A Cother Third Party Collections  Total (gross) eivil assessment collected by the county county (enter as negative amount)  Net Collections, TB  Combined Collection agency for collection agency for collection in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by count, county, FTB, and/or other third party collection 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 count, county, FTB, and/or other third party collections pages, yor collection such as explained and collected with the net amount remitted to court county (enter as negative amount)  Net Collections, Output Party Program  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection such as explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected that is retained by court and/or county pages and provide the information using the categories above.  Total (gross) civil assessment collected that is retained by court and/or county pages and provide the information using the categories above.  Total (gross) civil assessment collected that is retained by court and/or county pages and provide the footnote of collections of civil assessment through a comprehensive collection program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter	2. County Collections Program								
offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)  Net Collections Program  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 count or county  Fee charged by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to count 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 count or county  Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county  Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county  Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county  Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county  Fee charged by other third party collection agency prior to a count or county or the party collection agency prior to a count or county or the party collection agency prior to a count or county or third party collection agency prior to any offset amount)  Net Collections. Other Third Party Program  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 parts and 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 ass	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 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 less fee charged to court or county  Fee charged by FTB and/or other third party collection agency prior to remittance of total less fee charged to court or county  Fee charged by other third party collection agency prior to remittance of total less fee charged to court or county  Fee charged by other third party collection agency prior to remittance of total less fee charged to court or county or (2) charged via mixocic and total (gross) is remitted to court county or (2) charged via mixocic and total (gross) is remitted to court county (enter as negative amount)  S. Combined 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 cannot provide the information using the 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 callection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court 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 other third party collection agency for collection of 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  175	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007		1750_11_02			0.00		-
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_01  1750_12_02  0.00  1750_12_02  0.00  1750_12_02  0.00  1750_12_03  1750_13_01  PC 1214.1  1750_13_01  PC 1214.1  1750_13_01  PC 1463.007  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  0.00  1750_13_02  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Net Collections, County Collections Program		Ш	1750_11_90	1	-	-	-	-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee Clafestons, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total to rotal less fee charged to court or county or 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)  Fee Clafestons, Other Third Party Program  Fee Clafestons, Other Third Party Program  Fee Clafestons - 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.  Fee Clafestons is used, you must provide an explanation in the four categories above.  Fee Clafestons is used, you must provide the information using the categories above.  Fee Clafestons is used, you must provide an explanation in the four categories above.  Fee Clafestons is used to feel the decoration of the county county provide the information using the categories above.  Fee Clafestons of the Clafestons is used, you must provide the information using the categories above.  Fee Clafestons of the Clafestons is used to feel the cost of collected that is retained by court and/or county provide the provide and county provide the information using the categories above.  Fee Clafestons of the Clafestons is used to the cost of collection of civil assessment through a comprehensive collections program and (2)	3. Franchise Tax Board (FTB) Collections								
Net Collections, FTB  4. 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 amount)  Net Collections, Other Third Party Program  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 collections, other Third Party Program  Fee Charged by other third party program  Fee Charged by other third party collection agency for 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  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02		PC 1214.1		1750_12_01			-		-
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  1750_13_02  1750_13_02  1750_13_02  0.00  -21463.007  1750_13_02  0.00  -300  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400  -400		PC 1463.007		1750_12_02			0.00		-
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  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_13_90  17	Net Collections, FTB			1750_12_90	ı	-	-	-	-
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 amount)  Net Collections, Other Third Party Program  Fee Clafa.007  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.  Combined (1) amount of civil assessment collected by court, county, FTB, and/or other third party 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  Total (gross) 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)	4. Other Third Party 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. 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  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02  1750_14_02		PC 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 agency for collection of civil assessment revenue (enter as negative amount)  PC 1463.007	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	PC 1463.007					0.00		-
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  -1,797.00  -600.00  0.00  (2,397.	Net Collections, Other Third Party Program		Ц	1750_13_90	-	-	-	-	-
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  -600.00  0.00  (2,397.	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								
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collection sprogram 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  -1,797.00  -600.00  0.00  (2,397.		PC 1214.1		1750_14_01	2,024.58	957.69	1,453.09		4,435.36
Net Collections, Combined 1750_14_90 227.58 357.69 1,453.09 - 2,038.	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	PC 1463.007		1750_14_02	-1,797.00	-600.00	0.00		(2,397.00
	Net Collections, Combined			1750_14_90	227.58	357.69	1,453.09	-	2,038.36

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### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: Superior Court - Sierra

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

## Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
Gross Collections, Total		1750 90 01	2,024.58	957.69	1,453.09	-	4,435.36
Retained as Offset, Total		1750 90 02	(1,797.00)	(600.00)	-	-	(2,397.00)
Net Collections, Total		1750_90_90	227.58	357.69	1,453.09	-	2,038.36
C 20/ AUTOMATION FUND							
C. 2% AUTOMATION FUND	CC (0000 0	1020 110	375.42	447.93	575.34		1,398.69
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3/3.42	447.93	3/3.34		1,398.09
Total, State - Trial Court Funding		1020_170	5,443.52	4,717.97	5,410.25	-	15,571.74
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	3,136.54	3,068.80	4,524.83		10,730.17
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	169.06	123.35	352.20		644.61
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	0.53	22.42	10.36		33.31
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,342.04	1,512.93	1,888.14		4,743.11
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	4,772.82	4,721.75	1,787.10		11,281.67
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,065.93	660.35	396.09		2,122.37
Total, County Realignment Revenue		1590	10,486.92	10,109.60	8,958.72	-	29,555.24
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600			-		-
Fish and Game	F&G 13003	1610	124.08	303.12	359.62		786.82
Laboratory fees	PC 1463.14	1620	64.60	78.73	311.72		455.05
Criminalistic laboratory fund	H&S 11372.5	1630		49.00	196.00		245.00
Alcohol programs	PC 1463.16	1640	2.77	19.80	124.79		147.36
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	46.92	99.68	170.95		317.55
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660		12.89	522.49		535.38
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680			-		-
Criminal justice facilities construction	GC 76101	1690	3,104.79	3,278.62	4,091.92		10,475.33
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	236.02	252.26	314.90		803.18
"900" telephone numbers	GC 77211	1711			-		-
Domestic violence fee	PC 1203.097	1714	15.19	-	68.04		83.23
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	2.97	34.30	-		37.27
Registration/equipment violations	VC 40225(d)	1715_050			-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	353.88	378.57	472.07		1,204.52

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### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: Superior Court - Sierra

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

## Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
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	3,951.22	4,506.97	6,632.50	-	15,090.69
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	3,131.46	3,424.42	4,229.30		10,785.18
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	54.40	47.60	44.67		146.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	173.74	358.24	176.97		708.95
Total, State Penalty Fund		1781_100_9000	3,359.60	3,830.26	4,450.94	-	11,640.80
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,315.84	1,405.06	1,096.60		3,817.50
Total, State General Fund			1,315.84	1,405.06	1,096.60	-	3,817.50
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	3,327.64	3,188.40	3,522.14		10,038.18
Surcharges on Parking Offenses	GC 70372(b)	1779			-		-
Total, Main Account		1779_000	3,327.64	3,188.40	3,522.14	-	10,038.18
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	182.75	324.69	571.20		1,078.64
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	4,097.98	3,079.87	2,316.71		9,494.56
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	240.00	260.00	286.30		786.30
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,109.43	687.29	412.28		2,209.00
Total, Immediate & Critical Needs Account		1779_001	5,630.16	4,351.85	3,586.49	-	13,568.50
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	33,514.90	32,110.11	33,657.64	-	99,282.65