## JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Inyo

Court Name: Superior Court - Inyo

Enter quarter ending: (1, 2, 3 or 4) 1 C140000

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	62,015.31				62,015.31
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	45,041.47				45,041.47
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-9,464.90				(9,464.90)
Net Collections, Total		1750_14_90	35,576.57	=	-	-	35,576.57
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,479.86				6,479.86
Total, State - Trial Court Funding		1020_170	104,071.74	-	-	-	104,071.74
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	3,583.00				3,583.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	34.00				34.00
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	53,013.54				53,013.54
\$25 administrative screening fee (100% of collections)	PC 1463.07	<del>1555_010</del>	-				-
\$10 citation processing fee (100% of collections)	PC 1463.07	<del>1555_020</del>	30.46				30.46
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,934.87				22,934.87
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	80,785.17				80,785.17

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	15,153.57				15,153.57
Total, County Realignment Revenue		1590	175,534.61	-	-	-	175,534.61
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,233.08				42,233.08
Fish and Game	F&G 13003	1610	939.65				939.65
Laboratory fees	PC 1463.14	1620	1,060.17				1,060.17
Criminalistic laboratory fund	H&S 11372.5	1630	146.27				146.27
Alcohol programs	PC 1463.16	1640	1,096.01				1,096.01
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	863.76				863.76
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	119.16				119.16
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	24,006.87				24,006.87
Criminal justice facilities construction	GC 76101	1690	12,339.75				12,339.75
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	22,097.33				22,097.33
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	22,282.92				22,282.92
Automated fingerprint identification	GC 76102	1710	3,892.58				3,892.58
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	129.73				129.73
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	292.03				292.03
Registration/equipment violations	VC 40225(d)	1715_050	332.50				332.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,883.90				7,883.90
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	139,715.71	-	-	-	139,715.71
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	53,348.57				53,348.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	674.99				674.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,343.79				1,343.79
Total, State Penalty Fund		1781_100_9000	55,367.35	-	-	-	55,367.35

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	23,055.80				23,055.80
Total, State General Fund			23,055.80	-	-	-	23,055.80
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	25,401.85				25,401.85
Surcharges on Parking Offenses	GC 70372(b)	1779	25.50				25.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,418.99				1,418.99
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	52,868.32				52,868.32
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,846.56				3,846.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,709.12				15,709.12
Total, Main Account		1779_000	99,270.34	-	-	-	99,270.34
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	597,015.55	=	-	-	597,015.55

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