

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Inyo ▼

Court Name: *Superior Court - Inyo*

Enter quarter ending: (1, 2, 3 or 4) **3** *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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	62,015.31	71,652.79	70,841.10		204,509.20
<b>B. Civil Assessment</b>							
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	20,987.48	20,493.58		86,522.53
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	-8,028.37	-3,443.23		(20,936.50)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>35,576.57</b>	<b>12,959.11</b>	<b>17,050.35</b>	<b>-</b>	<b>65,586.03</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,479.86	6,617.02	7,163.54		20,260.42
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>104,071.74</b>	<b>91,228.92</b>	<b>95,054.99</b>	<b>-</b>	<b>290,355.65</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,583.00	2,897.00	2,444.00		8,924.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	34.00	32.00	126.00		192.00
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	55,350.43	60,866.03		169,230.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-	-	-		-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	30.46	2.42	-		32.88
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,934.87	23,934.04	26,050.49		72,919.40
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	80,785.17	89,978.03	83,876.82		254,640.02

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	15,153.57	17,079.80	14,874.83		47,108.20
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>175,534.61</b>	<b>189,273.72</b>	<b>188,238.17</b>	<b>-</b>	<b>553,046.50</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,233.08	45,288.19	46,066.91		133,588.18
Fish and Game	F&G 13003	1610	939.65	811.19	1,017.52		2,768.36
Laboratory fees	PC 1463.14	1620	1,060.17	964.59	715.48		2,740.24
Criminalistic laboratory fund	H&S 11372.5	1630	146.27	80.22	69.08		295.57
Alcohol programs	PC 1463.16	1640	1,096.01	772.19	803.91		2,672.11
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	863.76	578.91	753.68		2,196.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	119.16	167.91	209.93		497.00
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	24,006.87	24,927.62	27,237.77		76,172.26
Criminal justice facilities construction	GC 76101	1690	12,339.75	12,772.28	13,954.03		39,066.06
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	22,097.33	23,411.86	24,507.51		70,016.70
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	22,282.92	23,610.02	24,695.43		70,588.37
Automated fingerprint identification	GC 76102	1710	3,892.58	4,029.82	4,421.16		12,343.56
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	129.73	293.46	443.54		866.73
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	225.84	149.00		666.87
Registration/equipment violations	VC 40225(d)	1715_050	332.50	545.00	300.00		1,177.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,883.90	8,166.02	8,932.46		24,982.38
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>139,715.71</b>	<b>146,645.12</b>	<b>154,277.41</b>	<b>-</b>	<b>440,638.24</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	53,348.57	55,480.70	60,685.68		169,514.95
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	674.99	954.08	1,139.93		2,769.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,343.79	1,157.06	1,398.42		3,899.27
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>55,367.35</b>	<b>57,591.84</b>	<b>63,224.03</b>	<b>-</b>	<b>176,183.22</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	23,055.80	25,295.28	25,963.42		74,314.50
<b>Total, State General Fund</b>			<b>23,055.80</b>	<b>25,295.28</b>	<b>25,963.42</b>	-	<b>74,314.50</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	25,401.85	27,051.84	27,905.56		80,359.25
Surcharges on Parking Offenses	GC 70372(b)	1779	25.50	24.00	94.50		144.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,418.99	1,516.31	1,437.35		4,372.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	52,868.32	61,097.04	59,940.88		173,906.24
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,846.56	5,537.27	6,647.54		16,031.37
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,709.12	17,859.84	15,428.90		48,997.86
<b>Total, Main Account</b>		<b>1779_000</b>	<b>99,270.34</b>	<b>113,086.30</b>	<b>111,454.73</b>	-	<b>323,811.37</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-			-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>597,015.55</b>	<b>623,121.18</b>	<b>638,212.75</b>	<b>-</b>	<b>1,858,349.48</b>