

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: [Superior Court - Sierra](#)

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

**4** C460000

Fiscal year ending June 30, 2014

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2013-14	2nd Qtr FY 2013-14	3rd Qtr FY 2013-14	4th Qtr FY 2013-14	Year to Date FY 2013-14
<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	7,061.00	4,902.00	3,904.00	4,589.00	20,456.00
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	7,687.00	5,726.00	5,311.00	7,407.00	26,131.00
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 (enter as negative amount)	PC 1463.007	1750_10_02	-1,694.00	-1,909.00	-2,822.00	-1,978.00	(8,403.00)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>5,993.00</b>	<b>3,817.00</b>	<b>2,489.00</b>	<b>5,429.00</b>	<b>17,728.00</b>
<b>2. County Collections Program</b>							
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 civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
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	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4. Other Third Party Collections</b>							
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_13_01					-
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)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>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.</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_14_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 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					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>7,687.00</b>	<b>5,726.00</b>	<b>5,311.00</b>	<b>7,407.00</b>	<b>26,131.00</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(1,694.00)</b>	<b>(1,909.00)</b>	<b>(2,822.00)</b>	<b>(1,978.00)</b>	<b>(8,403.00)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>5,993.00</b>	<b>3,817.00</b>	<b>2,489.00</b>	<b>5,429.00</b>	<b>17,728.00</b>

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<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	671.00	431.00	398.00	485.00	1,985.00
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>13,725.00</b>	<b>9,150.00</b>	<b>6,791.00</b>	<b>10,503.00</b>	<b>40,169.00</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					-
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	5,661.00	3,500.00	3,239.00	4,104.00	16,504.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	69.00	137.00	212.00	78.00	496.00
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	30.00	30.00	8.00	13.00	81.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,716.00	1,566.00	1,386.00	1,743.00	7,411.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,095.00	4,439.00	3,527.00	3,806.00	17,867.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,218.00	886.00	775.00	687.00	3,566.00
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>15,789.00</b>	<b>10,558.00</b>	<b>9,147.00</b>	<b>10,431.00</b>	<b>45,925.00</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	44.00	264.00	432.00	35.00	775.00
Laboratory fees	PC 1463.14	1620	144.00	101.00	137.00	57.00	439.00
Criminalistic laboratory fund	H&S 11372.5	1630	10.00		2.00	49.00	61.00
Alcohol programs	PC 1463.16	1640	139.00	51.00	104.00	58.00	352.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	142.00	52.00	106.00	58.00	358.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	178.00		2.00	(114.00)	66.00
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	6,411.00	4,063.00	3,867.00	4,158.00	18,499.00
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	200.00	314.00	247.00	334.00	1,095.00
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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	22.00	8.00	12.00	34.00	76.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	640.00	423.00	349.00	411.00	1,823.00
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-

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<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	7,930.00	5,276.00	5,258.00	5,080.00	23,544.00
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	6,326.00	3,654.00	3,234.00	4,067.00	17,281.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	72.00	55.00	13.00	34.00	174.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	36.00	373.00	604.00	111.00	1,124.00
<b>Total, State Penalty Fund</b>		1781_100_9000	6,434.00	4,082.00	3,851.00	4,212.00	18,579.00
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,465.00	1,467.00	1,424.00	1,599.00	6,955.00
<b>Total, State General Fund</b>			2,465.00	1,467.00	1,424.00	1,599.00	6,955.00
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,615.00	3,740.00	3,157.00	3,708.00	16,220.00
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		1779_000	5,615.00	3,740.00	3,157.00	3,708.00	16,220.00
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
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	144.00	220.00	306.00	254.00	924.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	5,926.00	4,005.00	2,987.00	3,728.00	16,646.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	316.00	242.00	46.00	152.00	756.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,250.00	922.00	807.00	715.00	3,694.00
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	7,636.00	5,389.00	4,146.00	4,849.00	22,020.00
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	59,594.00	39,662.00	33,774.00	40,382.00	173,412.00