

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Monterey



Court Name:

Superior Court - Monterey

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

1 C270000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	243,446.18				243,446.18
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	33,615.99				33,615.99
Total, State - Trial Court Funding		1020_170	277,062.17	-	-	-	277,062.17
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	38,273.00				38,273.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	33,918.59				33,918.59
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	157,721.30				157,721.30
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	101,509.48				101,509.48
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	160,478.53				160,478.53
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	35,972.78				35,972.78
Total, County Realignment Revenue		1590	527,873.68	-	-	-	527,873.68
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,042.56				5,042.56
Fish and Game	F&G 13003	1610	4,090.29				4,090.29
Laboratory fees	PC 1463.14	1620	4623				4,623.00
Criminalistic laboratory fund	H&S 11372.5	1630	169.04				169.04
Alcohol programs	PC 1463.16	1640	4,615.00				4,615.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,802.00				5,802.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24,000.58				24,000.58
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	95,829.93				95,829.93
Criminal justice facilities construction fund	GC 76101	1690	113,078.79				113,078.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	85,978.99				85,978.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	87,304.18				87,304.18
Automated fingerprint identification	GC 76102	1710	17,176.69				17,176.69
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	14,869.00				14,869.00
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	5,428.40				5,428.40
Registration/equipment violations	VC 40225(d)	1715_050	28,642.60				28,642.60
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	26,301.06				26,301.06
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	522,952.11	-	-	-	522,952.11
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	235,079.85				235,079.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,924.64				4,924.64
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	5,493.55				5,493.55
Total, State Penalty Fund		1781_100_9000	245,498.04	-	-	-	245,498.04
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	89,186.70				89,186.70
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			89,186.70	-	-	-	89,186.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	240,302.43				240,302.43
Surcharges on Parking Offenses	GC 70372(b)	1779	50,958.90				50,958.90
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	26,611.08				26,611.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	181,950.30				181,950.30
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,047.45				17,047.45
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	36,443.97				36,443.97
Total, Main Account		1779_000	553,314.13	-	-	-	553,314.13
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	4,497.68				4,497.68
Total, Court Facilities Trust Fund		1781_300_0000	4,497.68	-	-	-	4,497.68
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,220,384.51	-	-	-	2,220,384.51