

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Inyo



Court Name:

Superior Court - Inyo

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

2

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	67,645.04	65,152.85			132,797.89
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,078.48	6,815.68			12,894.16
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>73,723.52</b>	<b>71,968.53</b>	-	-	<b>145,692.05</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	2,055.00	1,377.00			3,432.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	122.00	28.00			150.00
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	49,581.11	57,380.76			106,961.87
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,133.13	24,724.18			45,857.31
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	81,695.22	64,414.50			146,109.72
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,857.40	10,909.31			24,766.71
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>168,443.86</b>	<b>158,833.75</b>	-	-	<b>327,277.61</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,199.21	38,921.32			81,120.53
Fish and Game	F&G 13003	1610	2,397.06	1,083.63			3,480.69
Laboratory fees	PC 1463.14	1620	579.20	797.37			1,376.57
Criminalistic laboratory fund	H&S 11372.5	1630	-	77.74			77.74
Alcohol programs	PC 1463.16	1640	621.79	772.92			1,394.71
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	569.05	615.48			1,184.53
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	184.41			184.41
Night court	VC 42006	1670	-	-			-

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Local courthouse construction fund	GC 76100	1680	23,213.86	25,770.77			48,984.63
Criminal justice facilities construction fund	GC 76101	1690	11,944.25	13,109.23			25,053.48
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,693.57	22,102.85			43,796.42
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	21,908.12	22,218.74			44,126.86
Automated fingerprint identification	GC 76102	1710	3,750.93	4,216.07			7,967.00
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	77.14	109.33			186.47
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	92.77	236.87			329.64
Registration/equipment violations	VC 40225(d)	1715_050	900.00	1,087.50			1,987.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,561.86	8,471.30			16,033.16
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>137,508.81</b>	<b>139,775.53</b>	<b>-</b>	<b>-</b>	<b>277,284.34</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	49,219.27	57,494.09			106,713.36
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,092.82	1,057.72			2,150.54
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,435.07	1,534.85			4,969.92
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>53,747.16</b>	<b>60,086.66</b>	<b>-</b>	<b>-</b>	<b>113,833.82</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,649.24	23,284.86			45,934.10
Civil Assessment	PC 1214.1	1750_14_90	300.00	699.86			999.86
<b>Total, State General Fund</b>			<b>22,949.24</b>	<b>23,984.72</b>	<b>-</b>	<b>-</b>	<b>46,933.96</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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**Fiscal year ending June 30, 2023**

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Court Construction Penalty Assessments	GC 70372(a)	1772	24,295.23	25,445.57			49,740.80
Surcharges on Parking Offenses	GC 70372(b)	1779	91.50	21.00			112.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,134.05	1,747.81			2,881.86
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	57,608.10	54,750.59			112,358.69
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,305.33	6,421.66			12,726.99
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,359.44	11,364.13			25,723.57
<b>Total, Main Account</b>		<b>1779_000</b>	<b>103,793.65</b>	<b>99,750.76</b>	-	-	<b>203,544.41</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>560,166.24</b>	<b>554,399.95</b>	-	-	<b>1,114,566.19</b>