JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Monterey

Court Name: *Superior Court - Monterey*

Enter quarter ending: (1, 2, 3 or 4) 2 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	252,629.73			**496,075.91**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	33,615.99	32,359.02			65,975.01
Total, State - Trial Court Funding		**1020_170**	**277,062.17**	**284,988.75**	**-**	**-**	**562,050.92**
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	32,258.00			**70,531.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	33,918.59	31,526.88			**65,445.47**
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	130,967.82			**288,689.12**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	101,509.48	103,832.66			**205,342.14**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	160,478.53	166,219.78			**326,698.31**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	35,972.78	38,295.66			**74,268.44**
Total, County Realignment Revenue		**1590**	**527,873.68**	**503,100.80**	**-**	**-**	**1,030,974.48**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,042.56	5,218.70			**10,261.26**
Fish and Game	F&G 13003	1610	4,090.29	6,669.28			**10,759.57**
Laboratory fees	PC 1463.14	1620	4623	4,129.00			**8,752.00**
Criminalistic laboratory fund	H&S 11372.5	1630	169.04	361.46			**530.50**
Alcohol programs	PC 1463.16	1640	4,615.00	4,311.00			**8,926.00**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,802.00	5,272.34			**11,074.34**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24,000.58	21,724.71			**45,725.29**
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	95,829.93	96,495.71			**192,325.64**
Criminal justice facilities construction fund	GC 76101	1690	113,078.79	114,330.29			**227,409.08**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	85,978.99	88,818.69			**174,797.68**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	87,304.18	90,226.65			**177,530.83**
Automated fingerprint identification	GC 76102	1710	17,176.69	17,781.01			**34,957.70**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	14,869.00	16,511.00			**31,380.00**
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	6,330.90			**11,759.30**
Registration/equipment violations	VC 40225(d)	1715_050	28,642.60	31,932.14			**60,574.74**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	26,301.06	27,226.21			**53,527.27**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**522,952.11**	**537,339.09**	**-**	**-**	**1,060,291.20**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	235,079.85	239,324.12			**474,403.97**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	4,924.64	4,514.58			**9,439.22**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	5,493.55	8,890.66			**14,384.21**
Total, State Penalty Fund		**1781_100_9000**	**245,498.04**	**252,729.36**	**-**	**-**	**498,227.40**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	89,186.70	91,825.93			**181,012.63**
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			**89,186.70**	**91,825.93**	**-**	**-**	**181,012.63**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	240,302.43	245,566.65			**485,869.08**
Surcharges on Parking Offenses	GC 70372(b)	1779	50,958.90	47,290.34			**98,249.24**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	26,611.08	26,255.20			**52,866.28**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	181,950.30	190,532.86			**372,483.16**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	17,047.45	17,727.18			**34,774.63**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	36,443.97	39,136.42			**75,580.39**
Total, Main Account		**1779_000**	**553,314.13**	**566,508.65**	**-**	**-**	**1,119,822.78**
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	4,497.68	4,677.76			**9,175.44**
Total, Court Facilities Trust Fund		**1781_300_0000**	**4,497.68**	**4,677.76**	**-**	**-**	**9,175.44**
TOTAL, REPORTED REVENUES (I TO VI)		**1782**	**2,220,384.51**	**2,241,170.34**	**-**	**-**	**4,461,554.85**