

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

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 | 67,645.04 | 65,152.85 | 74,192.53 | | 206,990.42 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 6,078.48 | 6,815.68 | 7,861.40 | | 20,755.56 |
| Total, State - Trial Court Funding | | 1020_170 | 73,723.52 | 71,968.53 | 82,053.93 | - | 227,745.98 |
| 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 | 2,055.00 | 1,377.00 | 1,394.00 | | 4,826.00 |
| 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 | 56.00 | | 206.00 |
| 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 | 67,558.51 | | 174,520.38 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 21,133.13 | 24,724.18 | 28,594.85 | | 74,452.16 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 81,695.22 | 64,414.50 | 76,922.09 | | 223,031.81 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 13,857.40 | 10,909.31 | 13,721.73 | | 38,488.44 |
| Total, County Realignment Revenue | | 1590 | 168,443.86 | 158,833.75 | 188,247.18 | - | 515,524.79 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 42,199.21 | 38,921.32 | 45,995.17 | | 127,115.70 |
| Fish and Game | F&G 13003 | 1610 | 2,397.06 | 1,083.63 | 1,161.26 | | 4,641.95 |
| Laboratory fees | PC 1463.14 | 1620 | 579.20 | 797.37 | 1,164.69 | | 2,541.26 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | - | 77.74 | 14.74 | | 92.48 |
| Alcohol programs | PC 1463.16 | 1640 | 621.79 | 772.92 | 1,237.63 | | 2,632.34 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 569.05 | 615.48 | 974.97 | | 2,159.50 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | - | 184.41 | 20.30 | | 204.71 |
| Night court | VC 42006 | 1670 | - | - | - | | - |

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|---|--------------------------|----------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------------|
| Local courthouse construction fund | GC 76100 | 1680 | 23,213.86 | 25,770.77 | 29,825.16 | | 78,809.79 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 11,944.25 | 13,109.23 | 15,175.81 | | 40,229.29 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 21,693.57 | 22,102.85 | 25,719.55 | | 69,515.97 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 21,908.12 | 22,218.74 | 25,902.57 | | 70,029.43 |
| Automated fingerprint identification | GC 76102 | 1710 | 3,750.93 | 4,216.07 | 4,865.45 | | 12,832.45 |
| "900" telephone numbers | GC 77211 | 1711 | - | - | - | | - |
| Domestic violence fee | PC 1203.097 | 1714 | 77.14 | 109.33 | 367.97 | | 554.44 |
| 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 | 301.04 | | 630.68 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | 900.00 | 1,087.50 | 1,332.50 | | 3,320.00 |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 7,561.86 | 8,471.30 | 9,783.22 | | 25,816.38 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | - | - | - | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 137,508.81 | 139,775.53 | 163,842.03 | - | 441,126.37 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 49,219.27 | 57,494.09 | 66,606.70 | | 173,320.06 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 1,092.82 | 1,057.72 | 923.51 | | 3,074.05 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 3,435.07 | 1,534.85 | 1,652.07 | | 6,621.99 |
| Total, State Penalty Fund | | 1781_100_9000 | 53,747.16 | 60,086.66 | 69,182.28 | - | 183,016.10 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 22,649.24 | 23,284.86 | 27,593.65 | | 73,527.75 |
| Civil Assessment | PC 1214.1 | 1750_14_90 | 300.00 | 699.86 | 1,000.00 | | 1,999.86 |
| Total, State General Fund | | | 22,949.24 | 23,984.72 | 28,593.65 | - | 75,527.61 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |

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| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 24,295.23 | 25,445.57 | 29,461.42 | | 79,202.22 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | 91.50 | 21.00 | 42.00 | | 154.50 |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 1,134.05 | 1,747.81 | 1,359.43 | | 4,241.29 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 57,608.10 | 54,750.59 | 63,346.02 | | 175,704.71 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 6,305.33 | 6,421.66 | 5,105.55 | | 17,832.54 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 14,359.44 | 11,364.13 | 14,283.41 | | 40,006.98 |
| Total, Main Account | | 1779_000 | 103,793.65 | 99,750.76 | 113,597.83 | - | 317,142.24 |
| VI. COURT FACILITIES TRUST FUND | | | | | | | |
| Night court assessment | VC 42006 | 1781_300_0010 | - | - | - | | - |
| Total, Court Facilities Trust Fund | | 1781_300_0000 | - | - | - | - | - |
| TOTAL, REPORTED REVENUES (I TO VI) | | 1782 | 560,166.24 | 554,399.95 | 645,516.90 | - | 1,760,083.09 |