

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mono



Court Name:

Superior Court - Mono

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

1 C260000

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	48,841.73	42,411.67			91,253.40
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,058.63	3,823.95			7,882.58
Total, State - Trial Court Funding		1020_170	52,900.36	46,235.62	-	-	99,135.98
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,763.00	3,394.00			7,157.00
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	40,911.12	39,946.45			80,857.57
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,936.06	14,158.08			29,094.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,323.43	29,432.41			62,755.84
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,156.16	9,323.70			20,479.86
Total, County Realignment Revenue		1590	104,089.77	96,254.64	-	-	200,344.41
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	395.41	31.48			426.89
Fish and Game	F&G 13003	1610	858.58	678.72			1,537.30
Laboratory fees	PC 1463.14	1620	959.25	761.94			1,721.19
Criminalistic laboratory fund	H&S 11372.5	1630	64.89	7.25			72.14
Alcohol programs	PC 1463.16	1640	959.25	761.94			1,721.19
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	746.40	666.18			1,412.58
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1.71	1.58			3.29
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	11,907.07	11,081.15			22,988.22
Criminal justice facilities construction fund	GC 76101	1690	5,074.52	4,803.02			9,877.54
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,711.29	12,673.41			26,384.70
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	15,363.38	14,170.42			29,533.80

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Automated fingerprint identification	GC 76102	1710	-	-			-
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	872.74	1,420.69			2,293.43
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	568.04	833.24			1,401.28
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	-	-			-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	51,482.53	47,891.02	-	-	99,373.55
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,849.42	33,036.21			67,885.63
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	646.99	572.80			1,219.79
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,003.36	1,583.74			3,587.10
Total, State Penalty Fund		1781_100_9000	37,499.77	35,192.75	-	-	72,692.52
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,819.13	14,196.96			30,016.09
Civil Assessment	PC 1214.1	1750_14_90	-	-			-
Total, State General Fund		1770	15,819.13	14,196.96	-	-	30,016.09
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	38,224.62	35,268.50			73,493.12
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,207.07	1,048.75			2,255.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	40,941.42	35,739.57			76,680.99
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,570.38	1,502.84			3,073.22
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,611.48	9,704.26			21,315.74
Total, Court Facilities Construction Fund		1779_000	93,554.97	83,263.92	-	-	176,818.89

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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	355,346.53	323,034.91	-	-	678,381.44