

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, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	71,332.64				71,332.64
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,244.02				6,244.02
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>77,576.66</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,576.66</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,153.00				3,153.00
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	61,347.78				61,347.78
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,790.70				21,790.70
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	51,791.50				51,791.50
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,486.00				16,486.00
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>154,568.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>154,568.98</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	167.57				167.57
Fish and Game	F&G 13003	1610	2,600.31				2,600.31
Laboratory fees	PC 1463.14	1620	1,070.16				1,070.16
Criminalistic laboratory fund	H&S 11372.5	1630	1.30				1.30
Alcohol programs	PC 1463.16	1640	1,070.16				1,070.16
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	988.13				988.13
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	0.74				0.74
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	18,301.08				18,301.08
Criminal justice facilities construction fund	GC 76101	1690	7,865.02				7,865.02
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,283.55				21,283.55
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	23,794.10				23,794.10

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Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	962.90				962.90
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	338.50				338.50
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	-				-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>78,443.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,443.52</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	50,844.59				50,844.59
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	839.26				839.26
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,067.33				6,067.33
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>57,751.18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57,751.18</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	24,290.13				24,290.13
Civil Assessment	PC 1214.1	1750_90_90	-				-
<b>Total, State General Fund</b>		<b>1770</b>	<b>24,290.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,290.13</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	59,194.05				59,194.05
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,380.90				1,380.90
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	60,655.78				60,655.78
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,146.95				2,146.95
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,158.85				17,158.85
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>140,536.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>140,536.53</b>

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<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>533,167.00</b>	-	-	-	<b>533,167.00</b>