

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mono



Court Name: *Superior Court - Mono*

Enter quarter ending: (1, 2, 3 or 4) **2 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	61,257.00			132,589.64
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,244.02	5,766.30			12,010.32
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>77,576.66</b>	<b>67,023.30</b>	-	-	<b>144,599.96</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	151.00			3,304.00
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	62,908.64			124,256.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,790.70	21,408.59			43,199.29
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	51,791.50	43,489.65			95,281.15
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,486.00	13,671.16			30,157.16
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>154,568.98</b>	<b>141,629.04</b>	-	-	<b>296,198.02</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	167.57	98.00			265.57
Fish and Game	F&G 13003	1610	2,600.31	1,178.14			3,778.45
Laboratory fees	PC 1463.14	1620	1,070.16	992.22			2,062.38
Criminalistic laboratory fund	H&S 11372.5	1630	1.30	8.18			9.48
Alcohol programs	PC 1463.16	1640	1,070.16	992.22			2,062.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	988.13	834.82			1,822.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	0.74	4.47			5.21
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	18,301.08	16,672.10			34,973.18
Criminal justice facilities construction fund	GC 76101	1690	7,865.02	7,380.23			15,245.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,283.55	19,235.43			40,518.98
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	23,794.10	21,393.53			45,187.63

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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	50.26			1,013.16
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	640.42			978.92
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>69,480.02</b>	<b>-</b>	<b>-</b>	<b>147,923.54</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	50,844.59	49,953.62			100,798.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	839.26	796.00			1,635.26
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,067.33	2,748.94			8,816.27
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>57,751.18</b>	<b>53,498.56</b>	<b>-</b>	<b>-</b>	<b>111,249.74</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	24,290.13	21,936.35			46,226.48
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
<b>Total, State General Fund</b>		<b>1770</b>	<b>24,290.13</b>	<b>21,936.35</b>	<b>-</b>	<b>-</b>	<b>46,226.48</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	59,194.05	53,460.23			112,654.28
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,380.90	1,030.79			2,411.69
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	60,655.78	52,293.77			112,949.55
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,146.95	1,934.91			4,081.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,158.85	14,229.16			31,388.01
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>140,536.53</b>	<b>122,948.86</b>	<b>-</b>	<b>-</b>	<b>263,485.39</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>476,516.13</b>	-	-	<b>1,009,683.13</b>