

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mono

▼

Court Name: *Superior Court - Mono*

Enter quarter ending: (1, 2, 3 or 4) **3** **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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	71,332.64	61,257.00	61,059.37		193,649.01
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,244.02	5,766.30	5,472.64		17,482.96
Total, State - Trial Court Funding		1020_170	77,576.66	67,023.30	66,532.01	-	211,131.97
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,153.00	151.00	151.00		3,455.00
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	59,409.24		183,665.66
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,790.70	21,408.59	20,416.35		63,615.64
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	51,791.50	43,489.65	37,382.39		132,663.54
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,486.00	13,671.16	12,483.98		42,641.14
Total, County Realignment Revenue		1590	154,568.98	141,629.04	129,842.96	-	426,040.98
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	167.57	98.00	247.59		513.16
Fish and Game	F&G 13003	1610	2,600.31	1,178.14	879.96		4,658.41
Laboratory fees	PC 1463.14	1620	1,070.16	992.22	1,116.29		3,178.67
Criminalistic laboratory fund	H&S 11372.5	1630	1.30	8.18	43.14		52.62
Alcohol programs	PC 1463.16	1640	1,070.16	992.22	1,116.29		3,178.67
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	988.13	834.82	898.14		2,721.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	0.74	4.47	41.30		46.51
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	18,301.08	16,672.10	15,830.63		50,803.81
Criminal justice facilities construction fund	GC 76101	1690	7,865.02	7,380.23	6,932.02		22,177.27
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,283.55	19,235.43	17,552.94		58,071.92
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	23,794.10	21,393.53	19,601.11		64,788.74

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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	422.00		1,435.16
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	510.54		1,489.46
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	78,443.52	69,480.02	65,191.95	-	213,115.49
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	50,844.59	49,953.62	47,637.88		148,436.09
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	839.26	796.00	1,057.11		2,692.37
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,067.33	2,748.94	2,053.11		10,869.38
Total, State Penalty Fund		1781_100_9000	57,751.18	53,498.56	50,748.10	-	161,997.84
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	24,290.13	21,936.35	18,815.37		65,041.85
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
Total, State General Fund		1770	24,290.13	21,936.35	18,815.37	-	65,041.85
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	59,194.05	53,460.23	48,972.60		161,626.88
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	1,306.70		3,718.39
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	60,655.78	52,293.77	51,773.78		164,723.33
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,146.95	1,934.91	2,803.48		6,885.34
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,158.85	14,229.16	12,993.50		44,381.51
Total, Court Facilities Construction Fund		1779_000	140,536.53	122,948.86	117,850.06	-	381,335.45

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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	533,167.00	476,516.13	448,980.45	-	1,458,663.58