

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Monterey



Court Name: *Superior Court - Monterey*

Enter quarter ending: (1, 2, 3 or 4) **1** C270000

Fiscal year ending June 30, 2026

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	291,149.31	-	-	-	291,149.31
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	28,203.88	-	-	-	28,203.88
Total, State - Trial Court Funding		1020_170	319,353.19	-	-	-	319,353.19
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	38,840.00	-	-	-	38,840.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	38,409.96	-	-	-	38,409.96
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	172,740.06	-	-	-	172,740.06
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	88,366.92	-	-	-	88,366.92
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	257,214.80	-	-	-	257,214.80
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,191.53	-	-	-	61,191.53
Total, County Realignment Revenue		1590	656,763.27	-	-	-	656,763.27
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	6,778.80	-	-	-	6,778.80
Fish and Game	F&G 13003	1610	4,694.06	-	-	-	4,694.06
Laboratory fees	PC 1463.14	1620	2,303.00	-	-	-	2,303.00
Criminalistic laboratory fund	H&S 11372.5	1630	200.86	-	-	-	200.86
Alcohol programs	PC 1463.16	1640	2,319.00	-	-	-	2,319.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,795.00	-	-	-	2,795.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11,669.08	-	-	-	11,669.08
Night court	VC 42006	1670	366.00	-	-	-	366.00
Local courthouse construction fund	GC 76100	1680	94,099.00	-	-	-	94,099.00
Criminal justice facilities construction fund	GC 76101	1690	109,282.75	-	-	-	109,282.75
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	85,316.93	-	-	-	85,316.93
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	85,755.40	-	-	-	85,755.40
Automated fingerprint identification	GC 76102	1710	15,187.62	-	-	-	15,187.62
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	7,622.00	-	-	-	7,622.00
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	5,108.05	-	-	-	5,108.05
Registration/equipment violations	VC 40225(d)	1715_050	38,904.80	-	-	-	38,904.80
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	22,953.36	-	-	-	22,953.36
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	495,355.71	-	-	-	495,355.71
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	205,722.49	-	-	-	205,722.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,946.20	-	-	-	4,946.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,461.46	-	-	-	6,461.46
Total, State Penalty Fund		1781_100_9000	217,130.15	-	-	-	217,130.15
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	85,592.79	-	-	-	85,592.79
Civil Assessment	PC 1214.1	1750_90_90	623.86	-	-	-	623.86
Total, State General Fund		1770	86,216.65	-	-	-	86,216.65
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	243,250.46	-	-	-	243,250.46
Surcharges on Parking Offenses	GC 70372(b)	1779	60,086.93	-	-	-	60,086.93
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	10,901.59	-	-	-	10,901.59
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	242,142.32	-	-	-	242,142.32
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	23,833.55	-	-	-	23,833.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,967.84	-	-	-	62,967.84
Total, Court Facilities Construction Fund		1779_000	643,182.69	-	-	-	643,182.69
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,771.93	-	-	-	5,771.93
Total, Court Facilities Trust Fund		1781_300_0000	5,771.93	-	-	-	5,771.93
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,423,773.59	-	-	-	2,423,773.59