

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, 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	73,670.74	72,939.51	65,136.71	-	211,746.96
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,178.26	5,678.96	5,453.76	-	17,310.98
Total, State - Trial Court Funding		1020_170	79,849.00	78,618.47	70,590.47	-	229,057.94
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	325.00	250.00	152.00	-	727.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	132.00	100.00	478.00	-	710.00
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	58,247.31	58,635.54	56,059.71	-	172,942.56
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,238.66	20,508.46	20,059.87	-	61,806.99
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	86,303.84	89,766.69	81,710.04	-	257,780.57
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	17,197.03	18,695.38	17,110.73	-	53,003.14
Total, County Realignment Revenue		1590	183,443.84	187,956.07	175,570.35	-	546,970.26
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	244.98	291.17	210.46	-	746.61
Fish and Game	F&G 13003	1610	2,930.71	1,655.77	992.25	-	5,578.73
Laboratory fees	PC 1463.14	1620	1,260.10	902.12	1,583.32	-	3,745.54
Criminalistic laboratory fund	H&S 11372.5	1630	12.60	-	-	-	12.60
Alcohol programs	PC 1463.16	1640	1,260.10	902.12	1,583.32	-	3,745.54
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	932.10	711.00	1,466.56	-	3,109.66
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15.48	-	-	-	15.48
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	18,013.71	16,396.04	15,618.30	-	50,028.05
Criminal justice facilities construction fund	GC 76101	1690	7,858.74	7,235.86	6,851.43	-	21,946.03
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,324.21	20,539.48	19,117.35	-	60,981.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	23,635.82	22,640.15	21,167.80	-	67,443.77

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Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	764.47	668.02	474.61	-	1,907.10
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	486.53	418.86	356.24	-	1,261.63
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	78,739.55	72,360.59	69,421.64	-	220,521.78
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	49,557.45	47,853.88	46,806.21	-	144,217.54
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	826.09	674.74	672.07	-	2,172.90
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,838.42	3,863.73	2,315.06	-	13,017.21
Total, State Penalty Fund		1781_100_9000	57,221.96	52,392.35	49,793.34	-	159,407.65
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	23,497.81	23,253.52	21,225.75	-	67,977.08
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	23,497.81	23,253.52	21,225.75	-	67,977.08
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	59,061.77	56,600.13	52,903.40	-	168,565.30
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,581.72	1,112.64	1,821.24	-	4,515.60
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	62,523.44	62,476.09	54,834.99	-	179,834.52
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,010.72	1,732.87	1,781.78	-	5,525.37
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,849.31	19,458.47	17,809.07	-	55,116.85
Total, Court Facilities Construction Fund		1779_000	143,026.96	141,380.20	129,150.48	-	413,557.64

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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	565,779.12	555,961.20	515,752.03	-	1,637,492.35