

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Monterey



Court Name:

Superior Court - Monterey

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

3 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	239,489.54	281,382.85	-	812,021.70
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	28,203.88	22,375.72	25,701.00	-	76,280.60
Total, State - Trial Court Funding		1020_170	319,353.19	261,865.26	307,083.85	-	888,302.30
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	44,150.00	39,895.00	-	122,885.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	38,409.96	51,536.85	38,942.68	-	128,889.49
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	142,608.30	150,123.71	-	465,472.07
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	88,366.92	72,453.11	82,814.45	-	243,634.48
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	257,214.80	199,691.93	195,168.64	-	652,075.37
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,191.53	48,696.91	61,614.98	-	171,503.42
Total, County Realignment Revenue		1590	656,763.27	559,137.10	568,559.46	-	1,784,459.83
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	6,778.80	5,493.87	7,066.73	-	19,339.40
Fish and Game	F&G 13003	1610	4,694.06	3,242.16	1,342.58	-	9,278.80
Laboratory fees	PC 1463.14	1620	2,303.00	1,474.00	1,537.00	-	5,314.00
Criminalistic laboratory fund	H&S 11372.5	1630	200.86	160.29	158.01	-	519.16
Alcohol programs	PC 1463.16	1640	2,319.00	1,473.00	1,534.00	-	5,326.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,795.00	1,783.03	1,807.00	-	6,385.03
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11,669.08	7,549.05	7,484.24	-	26,702.37
Night court	VC 42006	1670	366.00	244.00	536.00	-	1,146.00
Local courthouse construction fund	GC 76100	1680	94,099.00	84,198.23	89,382.87	-	267,680.10
Criminal justice facilities construction fund	GC 76101	1690	109,282.75	96,600.42	103,389.37	-	309,272.54
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	85,316.93	68,653.83	59,382.86	-	213,353.62
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	85,755.40	68,956.19	80,803.10	-	235,514.69

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Automated fingerprint identification	GC 76102	1710	15,187.62	12,425.97	14,017.10	-	41,630.69
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	7,622.00	5,363.00	4,744.00	-	17,729.00
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	5,590.20	5,372.95	-	16,071.20
Registration/equipment violations	VC 40225(d)	1715_050	38,904.80	24,735.48	22,392.53	-	86,032.81
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	22,953.36	18,728.64	21,092.58	-	62,774.58
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	495,355.71	406,671.36	422,042.92	-	1,324,069.99
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	205,722.49	168,749.18	192,484.24	-	566,955.91
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,946.20	3,978.32	5,446.17	-	14,370.69
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,461.46	4,429.74	2,338.90	-	13,230.10
Total, State Penalty Fund		1781_100_9000	217,130.15	177,157.24	200,269.31	-	594,556.70
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	85,592.79	71,500.74	78,051.75	-	235,145.28
Civil Assessment	PC 1214.1	1750_90_90	623.86	336.41	323.71	-	1,283.98
Total, State General Fund		1770	86,216.65	71,837.15	78,375.46	-	236,429.26
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	243,250.46	203,512.29	231,075.46	-	677,838.21
Surcharges on Parking Offenses	GC 70372(b)	1779	60,086.93	64,012.28	60,340.01	-	184,439.22
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	10,901.59	6,732.45	7,668.03	-	25,302.07
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	242,142.32	201,674.49	237,295.36	-	681,112.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	23,833.55	20,016.43	27,685.45	-	71,535.43
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,967.84	50,326.47	63,980.02	-	177,274.33
Total, Court Facilities Construction Fund		1779_000	643,182.69	546,274.41	628,044.33	-	1,817,501.43

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,771.93	4,801.47	5,549.66	-	16,123.06
Total, Court Facilities Trust Fund		1781_300_0000	5,771.93	4,801.47	5,549.66	-	16,123.06
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,423,773.59	2,027,743.99	2,209,924.99	-	6,661,442.57