

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mono



Court Name: *Superior Court - Mono*

Enter quarter ending: (1, 2, 3 or 4) **1** **C260000**

Fiscal year ending June 30, 2024

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	48,841.73				48,841.73
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,058.63				4,058.63
Total, State - Trial Court Funding		1020_170	52,900.36	-	-	-	52,900.36
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,763.00				3,763.00
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	40,911.12				40,911.12
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,936.06				14,936.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,323.43				33,323.43
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,156.16				11,156.16
Total, County Realignment Revenue		1590	104,089.77	-	-	-	104,089.77
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	395.41				395.41
Fish and Game	F&G 13003	1610	858.58				858.58
Laboratory fees	PC 1463.14	1620	959.25				959.25
Criminalistic laboratory fund	H&S 11372.5	1630	64.89				64.89
Alcohol programs	PC 1463.16	1640	959.25				959.25
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	746.40				746.40
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1.71				1.71
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	11,907.07				11,907.07
Criminal justice facilities construction fund	GC 76101	1690	5,074.52				5,074.52
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,711.29				13,711.29
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	15,363.38				15,363.38

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Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	872.74				872.74
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	568.04				568.04
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	51,482.53	-	-	-	51,482.53
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,849.42				34,849.42
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	646.99				646.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,003.36				2,003.36
Total, State Penalty Fund		1781_100_9000	37,499.77	-	-	-	37,499.77
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,819.13				15,819.13
Civil Assessment	PC 1214.1	1750_14_90	-				-
Total, State General Fund		1770	15,819.13	-	-	-	15,819.13
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	38,224.62				38,224.62
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,207.07				1,207.07
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	40,941.42				40,941.42
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,570.38				1,570.38
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,611.48				11,611.48
Total, Court Facilities Construction Fund		1779_000	93,554.97	-	-	-	93,554.97

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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	355,346.53	-	-	-	355,346.53