

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	81,157.47				81,157.47
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	(17,743.49)				(17,743.49)
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02					-
Net Collections, Total		1750_14_90	(17,743.49)	-	-	-	(17,743.49)
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,891.66				6,891.66
Total, State - Trial Court Funding		1020_170	70,305.64	-	-	-	70,305.64
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	5,919.00				5,919.00
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	50,106.66				50,106.66
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-				-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-				-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,814.65				23,814.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,109.08				44,109.08

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	9,483.51				9,483.51
Total, County Realignment Revenue		1590	133,432.90	-	-	-	133,432.90
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,325.88				1,325.88
Fish and Game	F&G 13003	1610	7,136.61				7,136.61
Laboratory fees	PC 1463.14	1620	1,138.77				1,138.77
Criminalistic laboratory fund	H&S 11372.5	1630	175.26				175.26
Alcohol programs	PC 1463.16	1640	1,138.75				1,138.75
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,034.67				1,034.67
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	43.84				43.84
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	12,449.16				12,449.16
Criminal justice facilities construction	GC 76101	1690	-				-
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,859.40				20,859.40
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-				-
Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	-				-
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	758.51				758.51
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	46,060.85	-	-	-	46,060.85
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	55,567.68				55,567.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,429.98				1,429.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	122.35				122.35
Total, State Penalty Fund		1781_100_9000	57,120.01	-	-	-	57,120.01

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	25,304.43				25,304.43
Total, State General Fund			25,304.43	-	-	-	25,304.43
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	62,213.53				62,213.53
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,365.47				1,365.47
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,635.16				67,635.16
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,556.77				3,556.77
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	9,870.60				9,870.60
Total, Main Account		1779_000	144,641.53	-	-	-	144,641.53
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	476,865.36	-	-	-	476,865.36