

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, 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	1 1020_061_0040	81,157.47	56,958.78	48,883.82		187,000.07
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	2 1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	27,928.52	20,473.75	22,409.57		70,811.84
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	3 1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-17,743.49	-13,018.35	-10,691.80		(41,453.64)
Net Collections, Total		1750_14_90	10,185.03	7,455.40	11,717.77	-	29,358.20
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	4 1020_110	6,891.66	4,901.29	4,300.58		16,093.53
Total, State - Trial Court Funding		1020_170	98,234.16	69,315.47	64,902.17	-	232,451.80
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	5 1510	5,928.00	9,841.00	7,350.00		23,119.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	6 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	7 1550	66,780.17	51,304.09	44,307.40		162,391.66
\$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)	8 1555_030	23,814.65	18,010.85	15,951.29		57,776.79
Traffic violator school - balance of fee (77% of collections)	VC 42007	9 1500	55,066.11	36,730.78	31,959.07		123,755.96

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	## 1501	19,354.11	12,194.19	10,387.68		41,935.98
Total, County Realignment Revenue		1590	170,943.04	128,080.91	109,955.44	-	408,979.39
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		## 1600	1,325.88	1,104.13	348.99		2,779.00
Fish and Game	F&G 13003	## 1610	3,093.80	1,131.36	651.74		4,876.90
Laboratory fees	PC 1463.14	## 1620	1,138.77	626.23	1,072.89		2,837.89
Criminalistic laboratory fund	H&S 11372.5	## 1630	175.26	18.57	96.00		289.83
Alcohol programs	PC 1463.16	## 1640	1,138.75	626.25	1,072.89		2,837.89
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	## 1650	1,034.67	460.83	900.10		2,395.60
Alcohol and drug programs	H&S 11372.7 & VC 23649	## 1660	43.84	16.61	36.98		97.43
Night court	VC 42006	## 1670					-
Local courthouse construction fund	GC 76100	## 1680	23,366.05	15,223.03	13,782.15		52,371.23
Criminal justice facilities construction	GC 76101	## 1690	7,539.92	5,846.49	4,884.62		18,271.03
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	## 1700	20,859.40	15,341.96	12,998.35		49,199.71
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	## 1701	26,085.60	17,963.60	15,562.25		59,611.45
Automated fingerprint identification	GC 76102	## 1710					-
"900" telephone numbers	GC 77211	## 1711					-
Domestic violence fee	PC 1203.097	## 1714	896.60	304.75	700.71		1,902.06
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	825.70	619.65	916.29		2,361.64
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	87,524.24	59,283.46	53,023.96	-	199,831.66
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	## 1781_100_0000	55,567.68	42,025.45	37,218.74		134,811.87
Proof of correction (34% of \$10 from first correction)	VC 40611	## 1781_100_0010	1,429.98	1,242.11	991.58		3,663.67
Fish and Game assessment (70% of total collections)	PC 1464	## 1781_100_0020	7,044.61	2,533.57	1,418.06		10,996.24
Total, State Penalty Fund		1781_100_9000	64,042.27	45,801.13	39,628.38	-	149,471.78

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	## 1762	25,304.43	17,964.82	15,313.74		58,582.99
Total, State General Fund			25,304.43	17,964.82	15,313.74	-	58,582.99
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	## 1772	62,213.53	43,931.74	37,705.26		143,850.53
Surcharges on Parking Offenses	GC 70372(b)	## 1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	## 1779_020	1,365.47	500.52	1,589.35		3,455.34
\$35 criminal conviction assessment on infractions	GC 70373	## 1779_030	67,635.16	48,658.18	39,994.64		156,287.98
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	## 1779_040	3,556.77	3,379.64	2,859.44		9,795.85
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	## 1779_050	20,034.09	12,679.44	10,811.63		43,525.16
Total, Main Account		1779_000	154,805.02	109,149.52	92,960.32	-	356,914.86
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	600,853.16	429,595.31	375,784.01	-	1,406,232.48