

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	53,351.70				53,351.70
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,927.07				4,927.07
Total, State - Trial Court Funding		1020_170	58,278.77	-	-	-	58,278.77
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	3,671.00				3,671.00
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	46,707.28				46,707.28
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,730.64				16,730.64
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	35,102.76				35,102.76
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,134.16				11,134.16
Total, County Realignment Revenue		1590	113,345.84	-	-	-	113,345.84
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	253.13				253.13
Fish and Game	F&G 13003	1610	2,205.80				2,205.80
Laboratory fees	PC 1463.14	1620	1,042.63				1,042.63
Criminalistic laboratory fund	H&S 11372.5	1630	12.86				12.86
Alcohol programs	PC 1463.16	1640	1,042.62				1,042.62
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	674.13				674.13
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5.67				5.67
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	14,654.36				14,654.36
Criminal justice facilities construction fund	GC 76101	1690	5,944.34				5,944.34
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	15,290.61				15,290.61
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,577.22				17,577.22
Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	582.23				582.23
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	679.22				679.22
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	59,964.82	-	-	-	59,964.82
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	39,038.40				39,038.40
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,087.84				1,087.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	5,111.90				5,111.90
Total, State Penalty Fund		1781_100_9000	45,238.14	-	-	-	45,238.14
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,237.61				17,237.61
Civil Assessment	PC 1214.1	1750_14_90	(10,958.10)				(10,958.10)
Total, State General Fund			6,279.51	-	-	-	6,279.51
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	43,316.71				43,316.71
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,261.50				1,261.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	44,916.38				44,916.38
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,931.41				2,931.41
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,564.94				11,564.94
Total, Main Account		1779_000	103,990.94	-	-	-	103,990.94
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	387,098.02	-	-	-	387,098.02