

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mono ▼

Court Name: *Superior Court - Mono*

Enter quarter ending: (1, 2, 3 or 4) **2** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1 1020_061_0040	81,157.47	56,958.78			138,116.25
<b>B. Civil Assessment</b>							
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			48,402.27
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			(30,761.84)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>10,185.03</b>	<b>7,455.40</b>	-	-	<b>17,640.43</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	4 1020_110	6,891.66	4,901.29			11,792.95
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>98,234.16</b>	<b>69,315.47</b>	-	-	<b>167,549.63</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	5 1510	5,928.00	9,841.00			15,769.00
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			118,084.26
<del>\$25 administrative screening fee (100% of collections)</del>	<del>PC 1463.07</del>	<del>1555_010</del>					-
<del>\$10 citation processing fee (100% of collections)</del>	<del>PC 1463.07</del>	<del>1555_020</del>					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	8 1555_030	23,814.65	18,010.85			41,825.50
Traffic violator school - balance of fee (77% of collections)	VC 42007	9 1500	55,066.11	36,730.78			91,796.89

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	## 1501	19,354.11	12,194.19			31,548.30
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>170,943.04</b>	<b>128,080.91</b>	-	-	<b>299,023.95</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		## 1600	1,325.88	1,104.13			2,430.01
Fish and Game	F&G 13003	## 1610	3,093.80	1,131.36			4,225.16
Laboratory fees	PC 1463.14	## 1620	1,138.77	626.23			1,765.00
Criminalistic laboratory fund	H&S 11372.5	## 1630	175.26	18.57			193.83
Alcohol programs	PC 1463.16	## 1640	1,138.75	626.25			1,765.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	## 1650	1,034.67	460.83			1,495.50
Alcohol and drug programs	H&S 11372.7 & VC 23649	## 1660	43.84	16.61			60.45
Night court	VC 42006	## 1670					-
Local courthouse construction fund	GC 76100	## 1680	23,366.05	15,223.03			38,589.08
Criminal justice facilities construction	GC 76101	## 1690	7,539.92	5,846.49			13,386.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	## 1700	20,859.40	15,341.96			36,201.36
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	## 1701	26,085.60	17,963.60			44,049.20
Automated fingerprint identification	GC 76102	## 1710					-
"900" telephone numbers	GC 77211	## 1711					-
Domestic violence fee	PC 1203.097	## 1714	896.60	304.75			1,201.35
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					-
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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>86,698.54</b>	<b>58,663.81</b>	-	-	<b>145,362.35</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	## 1781_100_0000	55,567.68	42,025.45			97,593.13
Proof of correction (34% of \$10 from first correction)	VC 40611	## 1781_100_0010	1,429.98	1,242.11			2,672.09
Fish and Game assessment (70% of total collections)	PC 1464	## 1781_100_0020	7,044.61	2,533.57			9,578.18
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>64,042.27</b>	<b>45,801.13</b>	-	-	<b>109,843.40</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	## 1762	25,304.43	17,964.82			43,269.25
<b>Total, State General Fund</b>			<b>25,304.43</b>	<b>17,964.82</b>	-	-	<b>43,269.25</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	## 1772	62,213.53	43,931.74			106,145.27
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			1,865.99
\$35 criminal conviction assessment on infractions	GC 70373	## 1779_030	67,635.16	48,658.18			116,293.34
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	## 1779_040	3,556.77	3,379.64			6,936.41
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	## 1779_050	20,034.09	12,679.44			32,713.53
<b>Total, Main Account</b>		<b>1779_000</b>	<b>154,805.02</b>	<b>109,149.52</b>	-	-	<b>263,954.54</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	## 1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>600,027.46</b>	<b>428,975.66</b>	-	-	<b>1,029,003.12</b>