

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, 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	49,897.94	37,099.46		140,349.10
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,927.07	5,068.74	3,691.91		13,687.72
Total, State - Trial Court Funding		1020_170	58,278.77	54,966.68	40,791.37	-	154,036.82
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	3,684.00	2,454.00		9,809.00
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	50,922.22	36,088.35		133,717.85
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,730.64	18,599.65	13,482.97		48,813.26
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	35,102.76	31,423.59	23,186.35		89,712.70
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,134.16	9,865.05	7,501.77		28,500.98
Total, County Realignment Revenue		1590	113,345.84	114,494.51	82,713.44	-	310,553.79
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	253.13	93.82	74.25		421.20
Fish and Game	F&G 13003	1610	2,205.80	838.02	711.21		3,755.03
Laboratory fees	PC 1463.14	1620	1,042.63	1,216.74	1,177.01		3,436.38
Criminalistic laboratory fund	H&S 11372.5	1630	12.86	8.86	32.30		54.02
Alcohol programs	PC 1463.16	1640	1,042.62	1,216.74	1,177.01		3,436.37
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	674.13	871.70	984.34		2,530.17
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5.67	3.33	4.73		13.73
Night court	VC 42006	1670	-	-	-		-

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, 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
Local courthouse construction fund	GC 76100	1680	14,654.36	14,860.72	11,012.19		40,527.27
Criminal justice facilities construction fund	GC 76101	1690	5,944.34	6,169.81	4,446.67		16,560.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	15,290.61	15,175.22	11,130.49		41,596.32
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,577.22	17,522.17	12,812.18		47,911.57
Automated fingerprint identification	GC 76102	1710	-	-	-		-
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	582.23	1,606.76	785.48		2,974.47
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	885.64	242.65		1,807.51
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	59,964.82	60,469.53	44,590.51	-	165,024.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	39,038.40	43,399.13	31,457.42		113,894.95
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,087.84	1,939.69	644.06		3,671.59
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	5,111.90	986.78	1,641.88		7,740.56
Total, State Penalty Fund		1781_100_9000	45,238.14	46,325.60	33,743.36	-	125,307.10
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,237.61	17,427.48	12,539.67		47,204.76
Civil Assessment	PC 1214.1	1750_14_90	(10,958.10)	(19,518.75)	(7,603.28)		(38,080.13)
Total, State General Fund			6,279.51	(2,091.27)	4,936.39	-	9,124.63
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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, 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
Court Construction Penalty Assessments	GC 70372(a)	1772	43,316.71	43,048.36	31,711.38		118,076.45
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,261.50	1,338.09	1,258.05		3,857.64
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	44,916.38	41,626.22	30,722.98		117,265.58
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,931.41	2,639.28	1,667.53		7,238.22
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,564.94	10,267.73	7,807.96		29,640.63
Total, Main Account		1779_000	103,990.94	98,919.68	73,167.90	-	276,078.52
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	373,084.73	279,942.97	-	1,040,125.72