

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: *Superior Court - Sonoma*

Enter quarter ending: (1, 2, 3 or 4)

**1** C490000

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	223,756.20				223,756.20
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	25,252.73				25,252.73
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>249,008.93</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>249,008.93</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510					-
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	152,326.50				152,326.50
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	87,668.84				87,668.84
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	133,367.22				133,367.22
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	41,859.06				41,859.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>415,221.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>415,221.62</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	153,399.53				153,399.53
Fish and Game	F&G 13003	1610	279.47				279.47
Laboratory fees	PC 1463.14	1620	11,662.14				11,662.14
Criminalistic laboratory fund	H&S 11372.5	1630	5.50				5.50
Alcohol programs	PC 1463.16	1640	9,598.31				9,598.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,970.09				7,970.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	32.43				32.43
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	38,773.19				38,773.19
Criminal justice facilities construction fund	GC 76101	1690	118,703.32				118,703.32
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	47,151.13				47,151.13
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	76,665.21				76,665.21

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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	579.83				579.83
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	22,247.34				22,247.34
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>487,067.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>487,067.49</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	204,224.99				204,224.99
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,063.20				4,063.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.61				249.61
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>208,537.80</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>208,537.80</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,251.24				78,251.24
Civil Assessment	PC 1214.1	1750_14_90	4,779.59				4,779.59
<b>Total, State General Fund</b>			<b>83,030.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,030.83</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	198,782.81				198,782.81
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,142.88				8,142.88
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	190,440.43				190,440.43
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,926.36				17,926.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	43,567.64				43,567.64
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>458,860.12</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>458,860.12</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	5,388.27				5,388.27
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>5,388.27</b>	-	-	-	<b>5,388.27</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,907,115.06</b>	-	-	-	<b>1,907,115.06</b>