

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name:

Superior Court - Sonoma

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

2 C490000

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	237,170.68	203,909.28			441,079.96
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,404.06	24,669.74			52,073.80
Total, State - Trial Court Funding		1020_170	264,574.74	228,579.02	-	-	493,153.76
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					-
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	140,147.19	134,566.82			274,714.01
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	93,494.28	85,050.73			178,545.01
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,080.51	118,474.33			262,554.84
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,089.31	35,151.22			78,240.53
Total, County Realignment Revenue		1590	420,811.29	373,243.10	-	-	794,054.39
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	158,968.71	135,608.16			294,576.87
Fish and Game	F&G 13003	1610	3,539.98	3,160.27			6,700.25
Laboratory fees	PC 1463.14	1620	11,446.66	11,915.08			23,361.74
Criminalistic laboratory fund	H&S 11372.5	1630	7.60	58.85			66.45
Alcohol programs	PC 1463.16	1640	8,272.82	8,749.01			17,021.83
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,974.29	7,252.67			14,226.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	70.54	135.48			206.02
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	47,673.30	42,136.88			89,810.18
Criminal justice facilities construction fund	GC 76101	1690	128,171.06	116,391.58			244,562.64
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	50,187.38	44,094.64			94,282.02
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	81,940.47	73,023.83			154,964.30
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	639.53	10.14			649.67
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,075.84	21,926.42			46,002.26
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	521,968.18	464,463.01	-	-	986,431.19
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,684.48	197,899.58			415,584.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,868.32	3,488.30			7,356.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,198.55	2,913.24			6,111.79
Total, State Penalty Fund		1781_100_9000	224,751.35	204,301.12	-	-	429,052.47
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	86,276.48	76,419.30			162,695.78
Civil Assessment	PC 1214.1	1750_14_90	73,886.47	54,466.28			128,352.75
Total, State General Fund			160,162.95	130,885.58	-	-	291,048.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	212,763.72	189,571.22			402,334.94
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,678.52	7,731.59			16,410.11
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	201,303.47	173,167.57			374,471.04
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,066.89	15,390.79			32,457.68
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,847.93	36,585.77			81,433.70
Total, Main Account		1779_000	484,660.53	422,446.94	-	-	907,107.47
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,608.81	4,838.06			10,446.87
Total, Court Facilities Trust Fund		1781_300_0000	5,608.81	4,838.06	-	-	10,446.87
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,082,537.85	1,828,756.83	-	-	3,911,294.68