

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name:

Superior Court - Sierra

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

3 C460000

Fiscal year ending June 30, 2023

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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	4,567.73	2,408.44	3,097.85		10,074.02
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	502.95	366.38	423.82		1,293.15
Total, State - Trial Court Funding		1020_170	5,070.68	2,774.82	3,521.67	-	11,367.17
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	4,898.53	3,402.46	3,771.43		12,072.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,823.66	1,267.05	1,516.43		4,607.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,874.27	1,429.85	1,588.82		10,892.94
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,210.99	404.51	366.80		1,982.30
Total, County Realignment Revenue		1590	15,807.45	6,503.87	7,243.48	-	29,554.80
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-		-
Fish and Game	F&G 13003	1610	-	112.70	152.63		265.33
Laboratory fees	PC 1463.14	1620	599.72	239.82	452.33		1,291.87
Criminalistic laboratory fund	H&S 11372.5	1630	12.07	20.18	1.62		33.87
Alcohol programs	PC 1463.16	1640	305.92	142.01	281.86		729.79
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	291.96	97.22	165.51		554.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3,959.23	2,696.29	3,285.36		9,940.88
Night court	VC 42006	1670	-	-	-		-

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Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction fund	GC 76101	1690	3.15	-	-		3.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	-	-	-		-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-		-
Automated fingerprint identification	GC 76102	1710	303.90	210.50	252.86		767.26
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	51.87	71.00	7.83		130.70
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	38.30	19.29	6.48		64.07
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	455.52	325.63	379.36		1,160.51
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	6,021.64	3,934.64	4,985.84	-	14,942.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,255.28	2,798.31	3,324.11		10,377.70
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	52.42	38.70	33.63		124.75
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	157.78	213.69		371.47
Total, State Penalty Fund		1781_100_9000	4,307.70	2,994.79	3,571.43	-	10,873.92
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,876.55	883.31	1,140.74		3,900.60
Civil Assessment	PC 1214.1	1750_14_90	-	-	-		-
Total, State General Fund			1,876.55	883.31	1,140.74	-	3,900.60
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	4,483.51	2,429.55	2,828.00		9,741.06
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	248.86	225.02	336.52		810.40
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	3,704.29	1,844.87	2,322.81		7,871.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	256.25	218.79	247.48		722.52
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,260.43	402.48	381.77		2,044.68
Total, Main Account		1779_000	9,953.34	5,120.71	6,116.58	-	21,190.63
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	43,037.36	22,212.14	26,579.74	-	91,829.24