

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: Superior Court - Sonoma

Enter quarter ending: (1, 2, 3 or 4) 3 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	171,844.99		612,924.95
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,404.06	24,669.74	23,662.49		75,736.29
Total, State - Trial Court Funding		1020_170	264,574.74	228,579.02	195,507.48	-	688,661.24
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	116,779.84		391,493.85
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	93,494.28	85,050.73	82,375.84		260,920.85
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,080.51	118,474.33	94,446.88		357,001.72
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,089.31	35,151.22	27,901.99		106,142.52
Total, County Realignment Revenue		1590	420,811.29	373,243.10	321,504.55	-	1,115,558.94
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	158,968.71	135,608.16	112,344.04		406,920.91
Fish and Game	F&G 13003	1610	3,539.98	3,160.27	2,083.53		8,783.78
Laboratory fees	PC 1463.14	1620	11,446.66	11,915.08	14,837.07		38,198.81
Criminalistic laboratory fund	H&S 11372.5	1630	7.60	58.85	7.56		74.01
Alcohol programs	PC 1463.16	1640	8,272.82	8,749.01	10,997.65		28,019.48
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,974.29	7,252.67	9,076.77		23,303.73
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	70.54	135.48	54.46		260.48
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	47,673.30	42,136.88	37,729.79		127,539.97
Criminal justice facilities construction fund	GC 76101	1690	128,171.06	116,391.58	111,843.18		356,405.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	50,187.38	44,094.64	40,243.63		134,525.65
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	81,940.47	73,023.83	68,153.87		223,118.17
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	389.13		1,038.80
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,075.84	21,926.42	21,207.62		67,209.88
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	428,968.30	-	1,415,399.49
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,684.48	197,899.58	191,492.17		607,076.23
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,868.32	3,488.30	3,100.05		10,456.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,198.55	2,913.24	1,966.65		8,078.44
Total, State Penalty Fund		1781_100_9000	224,751.35	204,301.12	196,558.87	-	625,611.34
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	86,276.48	76,419.30	71,147.31		233,843.09
Civil Assessment	PC 1214.1	1750_14_90	73,886.47	54,466.28	10,467.49		138,820.24
Total, State General Fund			160,162.95	130,885.58	81,614.80	-	372,663.33
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	212,763.72	189,571.22	175,801.10		578,136.04

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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	9,277.02		25,687.13
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	201,303.47	173,167.57	142,071.00		516,542.04
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,066.89	15,390.79	13,676.22		46,133.90
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,847.93	36,585.77	29,040.52		110,474.22
Total, Main Account		1779_000	484,660.53	422,446.94	369,865.86	-	1,276,973.33
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,608.81	4,838.06	4,071.37		14,518.24
Total, Court Facilities Trust Fund		1781_300_0000	5,608.81	4,838.06	4,071.37	-	14,518.24
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,082,537.85	1,828,756.83	1,598,091.23	-	5,509,385.91