

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sutter ▼

Court Name: *Superior Court - Sutter*

Enter quarter ending: (1, 2, 3 or 4) **2** *C510000*

Fiscal year ending June 30, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	70,907.12	48,125.75			119,032.87
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	65,347.53	63,315.41			128,662.94
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-13,232.47	-24,182.57			(37,415.04)
Net Collections, Total		1750_14_90	52,115.06	39,132.84	-	-	91,247.90
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	10,417.85	13,555.58			23,973.43
Total, State - Trial Court Funding		1020_170	133,440.03	100,814.17	-	-	234,254.20
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	20,996.00	21,439.00			42,435.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	170.00	232.00			402.00
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	40,417.63	30,235.39			70,653.02
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-	-			-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-	-			-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,060.26	20,696.97			49,757.23
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	84,600.61	52,017.10			136,617.71

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sutter ▼

Court Name: **Superior Court - Sutter**

Enter quarter ending: (1, 2, 3 or 4) **2 C510000**

Fiscal year ending June 30, 2022

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
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	14,332.88	8,513.83			22,846.71
Total, County Realignment Revenue		1590	189,577.38	133,134.29	-	-	322,711.67
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	15,716.37	12,519.85			28,236.22
Fish and Game	F&G 13003	1610	1,531.43	344.41			1,875.84
Laboratory fees	PC 1463.14	1620	4,046.39	3,303.17			7,349.56
Criminalistic laboratory fund	H&S 11372.5	1630	137.83	77.85			215.68
Alcohol programs	PC 1463.16	1640	2,347.06	1,866.42			4,213.48
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-			-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-			-
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	7.80	21.15			28.95
Criminal justice facilities construction	GC 76101	1690	39,383.23	28,184.14			67,567.37
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,973.15	18,187.23			44,160.38
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-			-
Automated fingerprint identification	GC 76102	1710	-	-			-
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	1,932.78	1,430.92			3,363.70
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	772.14	619.06			1,391.20
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,357.80	5,212.05			12,569.85
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	99,205.98	71,766.25	-	-	170,972.23
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	65,564.88	47,762.39			113,327.27
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	863.82	907.64			1,771.46
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,164.74	466.99			2,631.73
Total, State Penalty Fund		1781_100_9000	68,593.44	49,137.02	-	-	117,730.46

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sutter 

Court Name: *Superior Court - Sutter*

Enter quarter ending: (1, 2, 3 or 4) **2** *C510000*

Fiscal year ending June 30, 2022

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
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	29,976.39	21,106.44			51,082.83
Total, State General Fund			29,976.39	21,106.44	-	-	51,082.83
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	64,948.01	45,505.09			110,453.10
Surcharges on Parking Offenses	GC 70372(b)	1779	342.17	441.28			783.45
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,358.21	3,364.33			7,722.54
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	56,863.31	38,101.27			94,964.58
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,617.78	4,912.87			9,530.65
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,921.96	8,861.35			23,783.31
Total, Main Account		1779_000	146,051.44	101,186.19	-	-	247,237.63
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	666,844.66	477,144.36	-	-	1,143,989.02