

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: *Superior Court - Sierra*

Enter quarter ending: (1, 2, 3 or 4) **2 C460000**

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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	5,806.63	5,151.24			10,957.87
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	528.68	550.02			1,078.70
Total, State - Trial Court Funding		1020_170	6,335.31	5,701.26	-	-	12,036.57
II A. COUNTY 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	6,157.76	6,136.92			12,294.68
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,036.12	2,115.84			4,151.96
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,200.61	4,272.63			9,473.24
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,024.51	839.62			1,864.13
Total, County Realignment Revenue		1590	14,419.00	13,365.01	-	-	27,784.01
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-			-
Fish and Game	F&G 13003	1610	-	103.38			103.38
Laboratory fees	PC 1463.14	1620	208.21	253.06			461.27
Criminalistic laboratory fund	H&S 11372.5	1630	-	12.44			12.44
Alcohol programs	PC 1463.16	1640	126.01	163.80			289.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	82.20	89.26			171.46
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-			-
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	-	-			-
Criminal justice facilities construction fund	GC 76101	1690	4,411.46	4,584.36			8,995.82
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	-	-			-

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Automated fingerprint identification	GC 76102	1710	339.26	352.71			691.97
"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	12.74	40.11			52.85
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	508.10	528.21			1,036.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	5,687.98	6,127.33	-	-	11,815.31
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,750.67	4,792.56			9,543.23
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	60.72	39.09			99.81
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	144.69			144.69
Total, State Penalty Fund		1781_100_9000	4,811.39	4,976.34	-	-	9,787.73
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,970.38	2,071.24			4,041.62
Civil Assessment	PC 1214.1	1750_14_90	-	-			-
Total, State General Fund		1770	1,970.38	2,071.24	-	-	4,041.62
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	4,378.19	4,335.20			8,713.39
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	248.69	95.90			344.59
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	4,790.69	4,395.48			9,186.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	554.50	222.48			776.98
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,066.06	873.89			1,939.95
Total, Court Facilities Construction Fund		1779_000	11,038.13	9,922.95	-	-	20,961.08

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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	44,262.19	42,164.13	-	-	86,426.32