

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sacramento ▼

Court Name: *Superior Court - Sacramento*

Enter quarter ending: (1, 2, 3 or 4) **1** **C340000**

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	545,096.16				545,096.16
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	866,310.75				866,310.75
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	-158,417.14				(158,417.14)
Net Collections, Total		1750_14_90	707,893.61	-	-	-	707,893.61
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	68,133.44				68,133.44
Total, State - Trial Court Funding		1020_170	1,321,123.21	-	-	-	1,321,123.21
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	483,821.00				483,821.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	52,888.00				52,888.00
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	333,484.20				333,484.20
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	0.15				0.15
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	335.60				335.60

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sacramento 

Court Name: *Superior Court - Sacramento*

Enter quarter ending: (1, 2, 3 or 4) **1** *C340000*

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
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	193,532.90				193,532.90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	582,477.06				582,477.06
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	107,959.55				107,959.55
Total, County Realignment Revenue		1590	1,754,498.46	-	-	-	1,754,498.46

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sacramento 

Court Name: *Superior Court - Sacramento*

Enter quarter ending: (1, 2, 3 or 4) **1** **C340000**

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
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,142,559.29				3,142,559.29
Fish and Game	F&G 13003	1610	1,826.18				1,826.18
Laboratory fees	PC 1463.14	1620	-				-
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	5,573.08				5,573.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	18,900.79				18,900.79
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,908.59				4,908.59
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	174,120.82				174,120.82
Criminal justice facilities construction	GC 76101	1690	206,573.99				206,573.99
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	202,967.31				202,967.31
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	198,173.92				198,173.92
Automated fingerprint identification	GC 76102	1710	32,468.61				32,468.61
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	9,593.26				9,593.26
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	-				-
Registration/equipment violations	VC 40225(d)	1715_050	707,782.86				707,782.86
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	70,982.31				70,982.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	4,776,431.01	-	-	-	4,776,431.01

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sacramento 

Court Name: *Superior Court - Sacramento*

Enter quarter ending: (1, 2, 3 or 4) **1** *C340000*

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
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	451,781.31				451,781.31
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,297.57				6,297.57
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,597.91				1,597.91
Total, State Penalty Fund		1781_100_9000	459,676.79	-	-	-	459,676.79
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	240,129.68				240,129.68
Total, State General Fund			240,129.68	-	-	-	240,129.68
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	298,457.00				298,457.00
Surcharges on Parking Offenses	GC 70372(b)	1779	39,660.00				39,660.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	26,709.11				26,709.11
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	440,408.28				440,408.28
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	31,511.21				31,511.21
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	112,457.80				112,457.80
Total, Main Account		1779_000	949,203.40	-	-	-	949,203.40
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	12,216.20				12,216.20
Total, Court Facilities Trust Fund		1781_300_0000	12,216.20	-	-	-	12,216.20
TOTAL, REPORTED REVENUES (I TO VI)		1782	9,513,278.75	-	-	-	9,513,278.75