

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, 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	223,292.40	189,121.54	178,676.17		591,090.11
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	123,950.20	145,152.01	84,892.10		353,994.31
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	-605.85	-899.30	-260.48		(1,765.63)
Net Collections, Total		1750_14_90	123,344.35	144,252.71	84,631.62	-	352,228.68
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	27,724.07	24,767.21	20,997.81		73,489.09
Total, State - Trial Court Funding		1020_170	374,360.82	358,141.46	284,305.60	-	1,016,807.88
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	139,012.80	105,703.75	94,908.10		339,624.65
\$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	88,153.47	78,320.98	71,282.08		237,756.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	124,067.65	92,776.77	103,533.26		320,377.68

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	40,261.34	30,914.79	34,883.66		106,059.79
Total, County Realignment Revenue		1590	391,495.26	307,716.29	304,607.10	-	1,003,818.65
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	146,935.31	109,009.25			255,944.56
Fish and Game	F&G 13003	1610	3,062.65	2,162.76	1,593.24		6,818.65
Laboratory fees	PC 1463.14	1620	9,060.18	7,755.38	8,606.50		25,422.06
Criminalistic laboratory fund	H&S 11372.5	1630	0.33	1.69	0.13		2.15
Alcohol programs	PC 1463.16	1640	8,968.60	7,519.61	8,252.59		24,740.80
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,990.09	6,744.13	7,038.84		21,773.06
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24.73	55.73	9.64		90.10
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	52,447.22	46,043.26	41,469.95		139,960.43
Criminal justice facilities construction	GC 76101	1690	120,673.66	106,855.86	97,175.30		324,704.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	45,479.64	38,451.90	37,286.75		121,218.29
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	75,509.22	65,072.99	61,526.15		202,108.36
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	517.88	573.03	0.01		1,090.92
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	22,422.95	19,911.83	18,115.45		60,450.23
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	493,092.46	410,157.42	281,074.55	-	1,184,324.43
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	205,690.65	182,732.96	166,257.94		554,681.55
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,230.93	2,798.12	3,064.92		9,093.97
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,712.11	2,221.13	1,456.71		6,389.95
Total, State Penalty Fund		1781_100_9000	211,633.69	187,752.21	170,779.57	-	570,165.47

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	72,053.40	61,336.07	58,659.99		192,049.46
Total, State General Fund			72,053.40	61,336.07	58,659.99	-	192,049.46
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	196,765.72	169,928.17	159,621.50		526,315.39
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,435.16	7,262.00	7,757.99		23,455.15
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	188,454.35	160,152.23	149,746.01		498,352.59
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,253.50	12,343.74	13,521.78		40,119.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	41,904.69	32,176.72	36,307.39		110,388.80
Total, Main Account		1779_000	449,813.42	381,862.86	366,954.67	-	1,198,630.95
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,282.45	4,496.46	4,193.40		13,972.31
Total, Court Facilities Trust Fund		1781_300_0000	5,282.45	4,496.46	4,193.40	-	13,972.31
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,997,731.49	1,711,462.77	1,470,574.88	-	5,179,769.14