

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sutter



Court Name: *Superior Court - Sutter*

Enter quarter ending: (1, 2, 3 or 4) **3** *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	64,752.72		183,785.59
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	103,512.62		232,175.56
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	-18,262.61		(55,677.65)
Net Collections, Total		1750_14_90	52,115.06	39,132.84	85,250.01	-	176,497.91
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	19,201.77		43,175.20
Total, State - Trial Court Funding		1020_170	133,440.03	100,814.17	169,204.50	-	403,458.70
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	19,026.23		61,461.23
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	98.00		500.00
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	68,596.52		139,249.54
\$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	25,579.47		75,336.70
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	84,600.61	52,017.10	55,045.97		191,663.68

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	14,332.88	8,513.83	9,585.12		32,431.83
Total, County Realignment Revenue		1590	189,577.38	133,134.29	177,931.31	-	500,642.98
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	15,716.37	12,519.85	25,227.00		53,463.22
Fish and Game	F&G 13003	1610	1,531.43	344.41	707.56		2,583.40
Laboratory fees	PC 1463.14	1620	4,046.39	3,303.17	4,242.40		11,591.96
Criminalistic laboratory fund	H&S 11372.5	1630	137.83	77.85	110.01		325.69
Alcohol programs	PC 1463.16	1640	2,347.06	1,866.42	2,553.54		6,767.02
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-	99.00		99.00
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	109.43		138.38
Criminal justice facilities construction	GC 76101	1690	39,383.23	28,184.14	34,917.96		102,485.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,973.15	18,187.23	21,994.97		66,155.35
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	3,722.31		7,086.01
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	749.15		2,140.35
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,357.80	5,212.05	6,487.05		19,056.90
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	100,920.38	-	271,892.61
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	65,564.88	47,762.39	59,177.90		172,505.17
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	863.82	907.64	985.57		2,757.03
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,164.74	466.99	845.08		3,476.81
Total, State Penalty Fund		1781_100_9000	68,593.44	49,137.02	61,008.55	-	178,739.01

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	29,976.39	21,106.44	24,190.54		75,273.37
Total, State General Fund			29,976.39	21,106.44	24,190.54	-	75,273.37
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	64,948.01	45,505.09	54,638.08		165,091.18
Surcharges on Parking Offenses	GC 70372(b)	1779	342.17	441.28	473.13		1,256.58
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,358.21	3,364.33	8,105.20		15,827.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	56,863.31	38,101.27	46,197.37		141,161.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,617.78	4,912.87	5,625.92		15,156.57
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,921.96	8,861.35	9,970.18		33,753.49
Total, Main Account		1779_000	146,051.44	101,186.19	125,009.88	-	372,247.51
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	658,265.16	-	1,802,254.18