

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name:

Superior Court - Sierra

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

1 C460000

Fiscal year ending June 30, 2023

| 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>I. STATE - TRIAL COURT FUNDING</b>   |                        |                 |                    |                    |                    |                    |                         |
| \$40 court operations assessment for a criminal offense   | PC 1465.8              | 1020_061_0040   | 4,567.73           |                    |                    |                    | 4,567.73                |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8             | 1020_110        | 502.95             |                    |                    |                    | 502.95                  |
| <b>Total, State - Trial Court Funding</b>   |                        | <b>1020_170</b> | <b>5,070.68</b>    | -                  | -                  | -                  | <b>5,070.68</b>         |
| <b>II. COUNTY REVENUES</b>  |                        |                 |                    |                    |                    |                    |                         |
| <b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>   |                        |                 |                    |                    |                    |                    |                         |
| 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)<br>(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            | 4,898.53           |                    |                    |                    | 4,898.53                |
| State penalty assessments (county's portion only or 30% of collections)   | PC 1464(a)             | 1555_030        | 1,823.66           |                    |                    |                    | 1,823.66                |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007               | 1500            | 7,874.27           |                    |                    |                    | 7,874.27                |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1             | 1501            | 1,210.99           |                    |                    |                    | 1,210.99                |
| <b>Total, County Realignment Revenue</b>  |                        | <b>1590</b>     | <b>15,807.45</b>   | -                  | -                  | -                  | <b>15,807.45</b>        |
| <b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>  |                        |                 |                    |                    |                    |                    |                         |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                        | 1600            | -                  |                    |                    |                    | -                       |
| Fish and Game   | F&G 13003              | 1610            | -                  |                    |                    |                    | -                       |
| Laboratory fees   | PC 1463.14             | 1620            | 599.72             |                    |                    |                    | 599.72                  |
| Criminalistic laboratory fund   | H&S 11372.5            | 1630            | 12.07              |                    |                    |                    | 12.07                   |
| Alcohol programs  | PC 1463.16             | 1640            | 305.92             |                    |                    |                    | 305.92                  |
| Alcohol abuse education and prevention  | VC 23645 & PC 1463.25  | 1650            | 291.96             |                    |                    |                    | 291.96                  |
| Alcohol and drug programs   | H&S 11372.7 & VC 23649 | 1660            | 3,959.23           |                    |                    |                    | 3,959.23                |
| Night court   | VC 42006               | 1670            | -                  |                    |                    |                    | -                       |

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|---|--------------------------|----------------------|--------------------|--------------------|--------------------|--------------------|-------------------------|
| Local courthouse construction fund                                  | GC 76100                 | 1680                 | -                  |                    |                    |                    | -                       |
| Criminal justice facilities construction fund                       | GC 76101                 | 1690                 | 3.15               |                    |                    |                    | 3.15                    |
| 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                 | -                  |                    |                    |                    | -                       |
| Automated fingerprint identification                                | GC 76102                 | 1710                 | 303.90             |                    |                    |                    | 303.90                  |
| "900" telephone numbers   | GC 77211                 | 1711                 | -                  |                    |                    |                    | -                       |
| Domestic violence fee   | PC 1203.097              | 1714                 | 51.87              |                    |                    |                    | 51.87                   |
| 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             | 38.30              |                    |                    |                    | 38.30                   |
| Registration/equipment violations                                   | VC 40225(d)              | 1715_050             | -                  |                    |                    |                    | -                       |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070             | 455.52             |                    |                    |                    | 455.52                  |
| Domestic violence fee (up to \$250)                                 | PC 1463.27               | 1715_090             | -                  |                    |                    |                    | -                       |
| <b>Total, Other County Fees, Fines and Forfeitures</b>              |                          | <b>1725</b>          | <b>6,021.64</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>6,021.64</b>         |
| <b>III. STATE PENALTY FUND</b>                                      |                          |                      |                    |                    |                    |                    |                         |
| Criminal offenses (70% of total collections)                        | PC 1464                  | 1781_100_0000        | 4,255.28           |                    |                    |                    | 4,255.28                |
| Proof of correction (34% of \$10 from first correction)             | VC 40611                 | 1781_100_0010        | 52.42              |                    |                    |                    | 52.42                   |
| Fish and Game assessment (70% of total collections)                 | PC 1464                  | 1781_100_0020        | -                  |                    |                    |                    | -                       |
| <b>Total, State Penalty Fund</b>                                    |                          | <b>1781_100_9000</b> | <b>4,307.70</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>4,307.70</b>         |
| <b>IV. STATE GENERAL FUND</b>                                       |                          |                      |                    |                    |                    |                    |                         |
| 20% State Surcharge - Criminal Fines                                | PC 1465.7                | 1762                 | 1,876.55           |                    |                    |                    | 1,876.55                |
| Civil Assessment  | PC 1214.1                | 1750_14_90           | -                  |                    |                    |                    | -                       |
| <b>Total, State General Fund</b>                                    |                          |                      | <b>1,876.55</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>1,876.55</b>         |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                  |                          |                      |                    |                    |                    |                    |                         |

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|---|---------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Court Construction Penalty Assessments  | GC 70372(a)         | 1772                 | 4,483.51                      |                               |                               |                               | 4,483.51                           |
| Surcharges on Parking Offenses  | GC 70372(b)         | 1779                 | -                             |                               |                               |                               | -                                  |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373            | 1779_020             | 248.86                        |                               |                               |                               | 248.86                             |
| \$35 criminal conviction assessment on infractions                                    | GC 70373            | 1779_030             | 3,704.29                      |                               |                               |                               | 3,704.29                           |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611            | 1779_040             | 256.25                        |                               |                               |                               | 256.25                             |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1          | 1779_050             | 1,260.43                      |                               |                               |                               | 1,260.43                           |
| <b>Total, Main Account</b>  |                     | <b>1779_000</b>      | <b>9,953.34</b>               | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>9,953.34</b>                    |
| <b>VI. COURT FACILITIES TRUST FUND</b>  |                     |                      |                               |                               |                               |                               |                                    |
| Night court assessment  | VC 42006            | 1781_300_0010        | -                             |                               |                               |                               | -                                  |
| <b>Total, Court Facilities Trust Fund</b>   |                     | <b>1781_300_0000</b> | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>-</b>                           |
| <b>TOTAL, REPORTED REVENUES (I TO VI)</b>   |                     | <b>1782</b>          | <b>43,037.36</b>              | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>43,037.36</b>                   |