

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, 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	4,567.73	2,408.44			6,976.17
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	502.95	366.38			869.33
Total, State - Trial Court Funding		1020_170	5,070.68	2,774.82	-	-	7,845.50
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	4,898.53	3,402.46			8,300.99
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,823.66	1,267.05			3,090.71
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,874.27	1,429.85			9,304.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,210.99	404.51			1,615.50
Total, County Realignment Revenue		1590	15,807.45	6,503.87	-	-	22,311.32
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-			-
Fish and Game	F&G 13003	1610	-	112.70			112.70
Laboratory fees	PC 1463.14	1620	599.72	239.82			839.54
Criminalistic laboratory fund	H&S 11372.5	1630	12.07	20.18			32.25
Alcohol programs	PC 1463.16	1640	305.92	142.01			447.93
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	291.96	97.22			389.18
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3,959.23	2,696.29			6,655.52
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	210.50			514.40
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	51.87	71.00			122.87
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	19.29			57.59
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	455.52	325.63			781.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	6,021.64	3,934.64	-	-	9,956.28
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,255.28	2,798.31			7,053.59
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	52.42	38.70			91.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	157.78			157.78
Total, State Penalty Fund		1781_100_9000	4,307.70	2,994.79	-	-	7,302.49
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,876.55	883.31			2,759.86
Civil Assessment	PC 1214.1	1750_14_90	-	-			-
Total, State General Fund			1,876.55	883.31	-	-	2,759.86
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	4,483.51	2,429.55			6,913.06
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	248.86	225.02			473.88
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	3,704.29	1,844.87			5,549.16
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	256.25	218.79			475.04
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,260.43	402.48			1,662.91
Total, Main Account		1779_000	9,953.34	5,120.71	-	-	15,074.05
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	43,037.36	22,212.14	-	-	65,249.50