

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: *Superior Court - Sonoma*

Enter quarter ending: (1, 2, 3 or 4) **2 C490000**

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	223,756.20	208,134.33			431,890.53
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	25,252.73	23,309.90			48,562.63
Total, State - Trial Court Funding		1020_170	249,008.93	231,444.23	-	-	480,453.16
II A. COUNTY 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	152,326.50	102,086.89			254,413.39
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	87,668.84	84,666.96			172,335.80
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	133,367.22	119,175.07			252,542.29
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	41,859.06	37,084.18			78,943.24
Total, County Realignment Revenue		1590	415,221.62	343,013.10	-	-	758,234.72
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	153,399.53	124,659.42			278,058.95
Fish and Game	F&G 13003	1610	279.47	657.66			937.13
Laboratory fees	PC 1463.14	1620	11,662.14	11,827.89			23,490.03
Criminalistic laboratory fund	H&S 11372.5	1630	5.50	15.91			21.41
Alcohol programs	PC 1463.16	1640	9,598.31	10,060.65			19,658.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,970.09	8,376.27			16,346.36
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	32.43	-			32.43
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	38,773.19	35,417.27			74,190.46
Criminal justice facilities construction fund	GC 76101	1690	118,703.32	114,740.10			233,443.42
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	47,151.13	44,382.06			91,533.19
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	76,665.21	72,894.75			149,559.96

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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	579.83	0.00			579.83
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	22,247.34	21,498.10			43,745.44
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	487,067.49	444,530.07	-	-	931,597.56
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	204,224.99	197,266.49			401,491.48
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,063.20	3,837.12			7,900.32
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.61	632.02			881.63
Total, State Penalty Fund		1781_100_9000	208,537.80	201,735.63	-	-	410,273.43
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,251.24	73,531.98			151,783.22
Civil Assessment	PC 1214.1	1750_14_90	4,779.59	2,629.19			7,408.78
Total, State General Fund		1770	83,030.83	76,161.17	-	-	159,192.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	198,782.81	188,877.52			387,660.33
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,142.88	8,539.11			16,681.99
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	190,440.43	176,033.67			366,474.10
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,926.36	16,929.00			34,855.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	43,567.64	38,597.80			82,165.44
Total, Court Facilities Construction Fund		1779_000	458,860.12	428,977.10	-	-	887,837.22

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,388.27	5,012.21			10,400.48
Total, Court Facilities Trust Fund		1781_300_0000	5,388.27	5,012.21	-	-	10,400.48
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,907,115.06	1,730,873.51	-	-	3,637,988.57