

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, 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	189,416.80		621,307.33
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	25,252.73	23,309.90	22,460.92		71,023.55
Total, State - Trial Court Funding		1020_170	249,008.93	231,444.23	211,877.72	-	692,330.87
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	96,582.04		350,995.43
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	87,668.84	84,666.96	81,291.64		253,627.44
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	133,367.22	119,175.07	112,515.70		365,057.99
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	41,859.06	37,084.18	34,812.78		113,756.02
Total, County Realignment Revenue		1590	415,221.62	343,013.10	325,202.16	-	1,083,436.88
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	153,399.53	124,659.42	120,732.05		398,791.00
Fish and Game	F&G 13003	1610	279.47	657.66	2,621.82		3,558.95
Laboratory fees	PC 1463.14	1620	11,662.14	11,827.89	12,673.86		36,163.89
Criminalistic laboratory fund	H&S 11372.5	1630	5.50	15.91	10.15		31.56
Alcohol programs	PC 1463.16	1640	9,598.31	10,060.65	11,039.98		30,698.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,970.09	8,376.27	8,636.20		24,982.56
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	32.43	-	30.45		62.88
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	38,773.19	35,417.27	32,975.66		107,166.12
Criminal justice facilities construction fund	GC 76101	1690	118,703.32	114,740.10	111,107.17		344,550.59
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	47,151.13	44,382.06	42,591.69		134,124.88
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	76,665.21	72,894.75	70,166.95		219,726.91

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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	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	20,802.41		64,547.85
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	433,388.40	-	1,364,985.96
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	204,224.99	197,266.49	189,404.74		590,896.22
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,063.20	3,837.12	3,596.85		11,497.17
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.61	632.02	2,306.47		3,188.10
Total, State Penalty Fund		1781_100_9000	208,537.80	201,735.63	195,308.06	-	605,581.50
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,251.24	73,531.98	68,532.52		220,315.74
Civil Assessment	PC 1214.1	1750_14_90	4,779.59	2,629.19	4,940.27		12,349.05
Total, State General Fund		1770	83,030.83	76,161.17	73,472.79	-	232,664.79
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	198,782.81	188,877.52	181,916.53		569,576.87
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	8,491.34		25,173.33
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	190,440.43	176,033.67	158,905.69		525,379.79
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,926.36	16,929.00	15,868.50		50,723.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	43,567.64	38,597.80	36,233.70		118,399.14
Total, Court Facilities Construction Fund		1779_000	458,860.12	428,977.10	401,415.76	-	1,289,252.99

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,388.27	5,012.21	4,565.82		14,966.30
Total, Court Facilities Trust Fund		1781_300_0000	5,388.27	5,012.21	4,565.82	-	14,966.30
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,907,115.06	1,730,873.51	1,645,230.71	-	5,283,219.28