

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name:

*Superior Court - Sierra*

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

**3** C460000

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	5,806.63	5,151.24	3,483.18		14,441.05
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	528.68	550.02	564.81		1,643.51
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>6,335.31</b>	<b>5,701.26</b>	<b>4,047.99</b>	<b>-</b>	<b>16,084.56</b>
<b>II A. COUNTY 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) (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	6,157.76	6,136.92	5,715.66		18,010.34
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,036.12	2,115.84	2,064.01		6,215.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,200.61	4,272.63	2,292.15		11,765.39
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,024.51	839.62	456.55		2,320.68
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>14,419.00</b>	<b>13,365.01</b>	<b>10,528.37</b>	<b>-</b>	<b>38,312.38</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-		-
Fish and Game	F&G 13003	1610	-	103.38	-		103.38
Laboratory fees	PC 1463.14	1620	208.21	253.06	448.09		909.36
Criminalistic laboratory fund	H&S 11372.5	1630	-	12.44	8.83		21.27
Alcohol programs	PC 1463.16	1640	126.01	163.80	248.01		537.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	82.20	89.26	200.08		371.54
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-		-
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction fund	GC 76101	1690	4,411.46	4,584.36	4,472.07		13,467.89
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	-	-	-		-

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Automated fingerprint identification	GC 76102	1710	339.26	352.71	344.09		<b>1,036.06</b>
"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	12.74	40.11	35.57		<b>88.42</b>
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	508.10	528.21	515.83		<b>1,552.14</b>
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>5,687.98</b>	<b>6,127.33</b>	<b>6,272.57</b>	<b>-</b>	<b>18,087.88</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,750.67	4,792.56	4,816.25		<b>14,359.48</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	60.72	39.09	9.90		<b>109.71</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	144.69	-		<b>144.69</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>4,811.39</b>	<b>4,976.34</b>	<b>4,826.15</b>	<b>-</b>	<b>14,613.88</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,970.38	2,071.24	1,780.33		<b>5,821.95</b>
Civil Assessment	PC 1214.1	1750_14_90	-	-	-		-
<b>Total, State General Fund</b>		<b>1770</b>	<b>1,970.38</b>	<b>2,071.24</b>	<b>1,780.33</b>	<b>-</b>	<b>5,821.95</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	4,378.19	4,335.20	3,870.03		<b>12,583.42</b>
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	248.69	95.90	223.31		<b>567.90</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	4,790.69	4,395.48	2,787.23		<b>11,973.40</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	554.50	222.48	43.70		<b>820.68</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,066.06	873.89	475.15		<b>2,415.10</b>
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>11,038.13</b>	<b>9,922.95</b>	<b>7,399.42</b>	<b>-</b>	<b>28,360.50</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	44,262.19	42,164.13	34,854.83	-	121,281.15