

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: *Superior Court - Sonoma*

Enter quarter ending: (1, 2, 3 or 4) **4** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	223,756.20	208,134.33	189,416.80	201,901.25	823,208.58
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	25,252.73	23,309.90	22,460.92	22,358.54	93,382.08
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>249,008.93</b>	<b>231,444.23</b>	<b>211,877.72</b>	<b>224,259.79</b>	<b>916,590.66</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	152,326.50	102,086.89	96,582.04	97,009.03	448,004.46
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	78,834.95	332,462.39
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	133,367.22	119,175.07	112,515.70	128,189.33	493,247.32
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	41,859.06	37,084.18	34,812.78	41,560.21	155,316.22
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>415,221.62</b>	<b>343,013.10</b>	<b>325,202.16</b>	<b>345,593.51</b>	<b>1,429,030.39</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	153,399.53	124,659.42	120,732.05	131,519.54	530,310.54
Fish and Game	F&G 13003	1610	279.47	657.66	2,621.82	2,411.29	5,970.24
Laboratory fees	PC 1463.14	1620	11,662.14	11,827.89	12,673.86	11,106.61	47,270.50
Criminalistic laboratory fund	H&S 11372.5	1630	5.50	15.91	10.15	2.10	33.66
Alcohol programs	PC 1463.16	1640	9,598.31	10,060.65	11,039.98	9,945.62	40,644.56
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,970.09	8,376.27	8,636.20	8,023.32	33,005.88
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	32.43	-	30.45	6.30	69.18
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	38,773.19	35,417.27	32,975.66	32,064.23	139,230.35
Criminal justice facilities construction fund	GC 76101	1690	118,703.32	114,740.10	111,107.17	108,029.85	452,580.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	47,151.13	44,382.06	42,591.69	43,727.69	177,852.57
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	76,665.21	72,894.75	70,166.95	70,471.42	290,198.34

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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	91.00	670.84
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	20,136.92	84,684.76
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>487,067.49</b>	<b>444,530.07</b>	<b>433,388.40</b>	<b>437,535.90</b>	<b>1,802,521.85</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	204,224.99	197,266.49	189,404.74	183,736.63	774,632.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,063.20	3,837.12	3,596.85	4,007.50	15,504.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.61	632.02	2,306.47	2,149.82	5,337.93
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>208,537.80</b>	<b>201,735.63</b>	<b>195,308.06</b>	<b>189,893.95</b>	<b>795,475.45</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,251.24	73,531.98	68,532.52	66,187.95	286,503.69
Civil Assessment	PC 1214.1	1750_14_90	4,779.59	2,629.19	4,940.27	2,645.67	14,994.72
<b>Total, State General Fund</b>		<b>1770</b>	<b>83,030.83</b>	<b>76,161.17</b>	<b>73,472.79</b>	<b>68,833.62</b>	<b>301,498.41</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	198,782.81	188,877.52	181,916.53	182,756.38	752,333.25
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	8,099.87	33,273.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	190,440.43	176,033.67	158,905.69	170,478.57	695,858.37
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	17,680.81	68,404.67
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	43,567.64	38,597.80	36,233.70	43,256.55	161,655.69
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>458,860.12</b>	<b>428,977.10</b>	<b>401,415.76</b>	<b>422,272.19</b>	<b>1,711,525.18</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	5,388.27	5,012.21	4,565.82	4,837.28	19,803.58
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>5,388.27</b>	<b>5,012.21</b>	<b>4,565.82</b>	<b>4,837.28</b>	<b>19,803.58</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,907,115.06</b>	<b>1,730,873.51</b>	<b>1,645,230.71</b>	<b>1,693,226.23</b>	<b>6,976,445.51</b>