**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** |