

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sierra



Court Name: *Superior Court - Sierra*

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

**1** C460000

Fiscal year ending June 30, 2025

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	3,245.55				3,245.55
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	378.81				378.81
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>3,624.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,624.36</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	3,862.42				3,862.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,395.42				1,395.42
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	3,052.08				3,052.08
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	465.06				465.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>8,774.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,774.98</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	49.00				49.00
Laboratory fees	PC 1463.14	1620	283.00				283.00
Criminalistic laboratory fund	H&S 11372.5	1630	7.15				7.15
Alcohol programs	PC 1463.16	1640	168.09				168.09
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	114.91				114.91
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	3,023.13				3,023.13
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	232.63				232.63
"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	12.24				12.24
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	346.42				346.42
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>4,236.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,236.57</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	3,187.42				3,187.42
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	56.84				56.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	68.60				68.60
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>3,312.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,312.86</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,138.32				1,138.32
Civil Assessment	PC 1214.1	1750_90_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>1,138.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,138.32</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	2,894.21				2,894.21
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	181.26				181.26
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	2,628.40				2,628.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	332.55				332.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	484.05				484.05
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>6,520.47</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,520.47</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	27,607.56	-	-	-	27,607.56