

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: *Superior Court - Sonoma*

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

1 C490000

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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	237,727.39				237,727.39
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	23,430.36				23,430.36
Total, State - Trial Court Funding		1020_170	261,157.75	-	-	-	261,157.75
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	113,514.62				113,514.62
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	83,183.41				83,183.41
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	135,964.51				135,964.51
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	45,847.30				45,847.30
Total, County Realignment Revenue		1590	378,509.84	-	-	-	378,509.84
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	143,503.61				143,503.61
Fish and Game	F&G 13003	1610	3,856.30				3,856.30
Laboratory fees	PC 1463.14	1620	10,053.02				10,053.02
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	8,789.28				8,789.28
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,016.19				7,016.19
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	124.36				124.36
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	36,034.60				36,034.60
Criminal justice facilities construction fund	GC 76101	1690	114,705.80				114,705.80
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	46,479.20				46,479.20
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	74,886.97				74,886.97

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	317.36				317.36
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	0.00				0.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	21,395.68				21,395.68
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	467,162.37	-	-	-	467,162.37
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	193,902.51				193,902.51
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,923.51				3,923.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,391.59				3,391.59
Total, State Penalty Fund		1781_100_9000	201,217.61	-	-	-	201,217.61
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	68,364.13				68,364.13
Civil Assessment	PC 1214.1	1750_90_90	3,342.16				3,342.16
Total, State General Fund		1770	71,706.30	-	-	-	71,706.30
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	194,814.30				194,814.30
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,346.49				7,346.49
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	204,336.37				204,336.37
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,308.94				17,308.94
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	47,718.66				47,718.66
Total, Court Facilities Construction Fund		1779_000	471,524.76	-	-	-	471,524.76

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,725.03				5,725.03
Total, Court Facilities Trust Fund		1781_300_0000	5,725.03	-	-	-	5,725.03
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,857,003.65	-	-	-	1,857,003.65