

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, 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	3,245.55	2,550.41			5,795.96
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	378.81	348.67			727.48
Total, State - Trial Court Funding		1020_170	3,624.36	2,899.08	-	-	6,523.44
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	3,862.42	3,543.79			7,406.21
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,395.42	1,294.60			2,690.02
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	3,052.08	2,105.31			5,157.39
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	465.06	289.18			754.24
Total, County Realignment Revenue		1590	8,774.98	7,232.88	-	-	16,007.86
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
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	240.54			523.54
Criminalistic laboratory fund	H&S 11372.5	1630	7.15	(1.72)			5.43
Alcohol programs	PC 1463.16	1640	168.09	136.29			304.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	114.91	104.25			219.16
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	2,805.31			5,828.44
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	215.77			448.40
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		13.38			13.38
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	15.34			27.58
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	346.42	323.78			670.20
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	4,236.57	3,852.94	-	-	8,089.51
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	3,187.42	3,021.14			6,208.56
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	56.84	33.06			89.90
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	68.60				68.60
Total, State Penalty Fund		1781_100_9000	3,312.86	3,054.20	-	-	6,367.06
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,138.32	1,078.74			2,217.06
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	1,138.32	1,078.74	-	-	2,217.06
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	2,894.21	2,553.64			5,447.85
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	181.26	257.42			438.68
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	2,628.40	1,931.30			4,559.70
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	332.55	431.79			764.34
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	484.05	300.97			785.02
Total, Court Facilities Construction Fund		1779_000	6,520.47	5,475.12	-	-	11,995.59

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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	27,607.56	23,592.96	-	-	51,200.52