

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma



Court Name: *Superior Court - Sonoma*

Enter quarter ending: (1, 2, 3 or 4) **2** 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	236,086.86			473,814.25
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	23,430.36	23,357.07			46,787.43
Total, State - Trial Court Funding		1020_170	261,157.75	259,443.93	-	-	520,601.68
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	113,038.91			226,553.53
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	83,183.41	83,721.31			166,904.72
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	135,964.51	131,617.32			267,581.83
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	45,847.30	44,080.14			89,927.44
Total, County Realignment Revenue		1590	378,509.84	372,457.68	-	-	750,967.52
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	143,503.61	140,341.69			283,845.30
Fish and Game	F&G 13003	1610	3,856.30	3,064.04			6,920.35
Laboratory fees	PC 1463.14	1620	10,053.02	9,936.23			19,989.25
Criminalistic laboratory fund	H&S 11372.5	1630	-	-			-
Alcohol programs	PC 1463.16	1640	8,789.28	8,958.05			17,747.33
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,016.19	7,018.99			14,035.18
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	124.36	3.63			127.99
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	36,034.60	35,270.72			71,305.32
Criminal justice facilities construction fund	GC 76101	1690	114,705.80	114,967.19			229,672.98
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	46,479.20	46,184.30			92,663.50
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	74,886.97	74,689.57			149,576.54

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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	155.18			155.18
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	21,395.68	21,404.06			42,799.74
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	467,162.37	461,993.65	-	-	929,156.02
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	193,902.51	195,223.32			389,125.83
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,923.51	4,215.63			8,139.14
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,391.59	2,729.51			6,121.10
Total, State Penalty Fund		1781_100_9000	201,217.61	202,168.46	-	-	403,386.07
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	68,364.13	71,146.77			139,510.90
Civil Assessment	PC 1214.1	1750_90_90	3,342.16	2,821.26			6,163.42
Total, State General Fund		1770	71,706.30	73,968.03	-	-	145,674.33
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	194,814.30	194,359.12			389,173.42
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,346.49	7,141.49			14,487.98
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	204,336.37	202,792.50			407,128.88
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,308.94	18,597.89			35,906.83
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	47,718.66	45,879.55			93,598.21
Total, Court Facilities Construction Fund		1779_000	471,524.76	468,770.55	-	-	940,295.31

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,725.03	5,639.49			11,364.51
Total, Court Facilities Trust Fund		1781_300_0000	5,725.03	5,639.49	-	-	11,364.51
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,857,003.65	1,844,441.78	-	-	3,701,445.43