

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Sonoma

▼

Court Name: *Superior Court - Sonoma*

Enter quarter ending: (1, 2, 3 or 4) **3** **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 | 222,526.64 | | 696,340.89 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 23,430.36 | 23,357.07 | 23,339.34 | | 70,126.77 |
| Total, State - Trial Court Funding | | 1020_170 | 261,157.75 | 259,443.93 | 245,865.98 | - | 766,467.66 |
| 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 | 100,614.07 | | 327,167.60 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 83,183.41 | 83,721.31 | 80,755.29 | | 247,660.01 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 135,964.51 | 131,617.32 | 119,243.40 | | 386,825.23 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 45,847.30 | 44,080.14 | 39,875.58 | | 129,803.02 |
| Total, County Realignment Revenue | | 1590 | 378,509.84 | 372,457.68 | 340,488.34 | - | 1,091,455.86 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 143,503.61 | 140,341.69 | 131,189.57 | | 415,034.87 |
| Fish and Game | F&G 13003 | 1610 | 3,856.30 | 3,064.04 | 4,199.32 | | 11,119.67 |
| Laboratory fees | PC 1463.14 | 1620 | 10,053.02 | 9,936.23 | 10,688.10 | | 30,677.35 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | - | - | - | | - |
| Alcohol programs | PC 1463.16 | 1640 | 8,789.28 | 8,958.05 | 9,809.51 | | 27,556.84 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 7,016.19 | 7,018.99 | 7,844.20 | | 21,879.38 |
| 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 | 33,007.73 | | 104,313.05 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 114,705.80 | 114,967.19 | 111,381.46 | | 341,054.44 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 46,479.20 | 46,184.30 | 43,505.71 | | 136,169.21 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 74,886.97 | 74,689.57 | 71,109.93 | | 220,686.47 |

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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 | 204.80 | | 359.98 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 21,395.68 | 21,404.06 | 20,736.64 | | 63,536.38 |
| 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 | 443,676.97 | - | 1,372,832.99 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 193,902.51 | 195,223.32 | 188,288.87 | | 577,414.70 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 3,923.51 | 4,215.63 | 3,779.21 | | 11,918.35 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 3,391.59 | 2,729.51 | 3,712.75 | | 9,833.85 |
| Total, State Penalty Fund | | 1781_100_9000 | 201,217.61 | 202,168.46 | 195,780.83 | - | 599,166.90 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 68,364.13 | 71,146.77 | 67,514.25 | | 207,025.15 |
| Civil Assessment | PC 1214.1 | 1750_90_90 | 3,342.16 | 2,821.26 | 2,049.57 | | 8,212.99 |
| Total, State General Fund | | 1770 | 71,706.30 | 73,968.03 | 69,563.82 | - | 215,238.15 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 194,814.30 | 194,359.12 | 184,391.17 | | 573,564.59 |
| 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 | 7,773.86 | | 22,261.84 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 204,336.37 | 202,792.50 | 189,162.02 | | 596,290.90 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 17,308.94 | 18,597.89 | 16,674.14 | | 52,580.97 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 47,718.66 | 45,879.55 | 41,503.29 | | 135,101.50 |
| Total, Court Facilities Construction Fund | | 1779_000 | 471,524.76 | 468,770.55 | 439,504.48 | - | 1,379,799.79 |

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| VI. COURT FACILITIES TRUST FUND | | | | | | | |
| Night court assessment | VC 42006 | 1781_300_0010 | 5,725.03 | 5,639.49 | 5,291.29 | | 16,655.80 |
| Total, Court Facilities Trust Fund | | 1781_300_0000 | 5,725.03 | 5,639.49 | 5,291.29 | - | 16,655.80 |
| TOTAL, REPORTED REVENUES (I TO VI) | | 1782 | 1,857,003.65 | 1,844,441.78 | 1,740,171.71 | - | 5,441,617.14 |