

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, 2026

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	250,403.22	-	-	-	250,403.22
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	23,997.12	-	-	-	23,997.12
Total, State - Trial Court Funding		1020_170	274,400.34	-	-	-	274,400.34
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	155,212.99	-	-	-	155,212.99
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	78,536.14	-	-	-	78,536.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,169.09	-	-	-	144,169.09
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,806.74	-	-	-	49,806.74
Total, County Realignment Revenue		1590	427,724.96	-	-	-	427,724.96
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	173,599.11	-	-	-	173,599.11
Fish and Game	F&G 13003	1610	5,421.17	-	-	-	5,421.17
Laboratory fees	PC 1463.14	1620	9,147.43	-	-	-	9,147.43
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	8,788.84	-	-	-	8,788.84
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,540.49	-	-	-	7,540.49
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-	-	-
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	32,501.07	-	-	-	32,501.07
Criminal justice facilities construction fund	GC 76101	1690	109,476.56	-	-	-	109,476.56
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	45,894.08	-	-	-	45,894.08
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	72,934.10	-	-	-	72,934.10
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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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	133.03	-	-	-	133.03
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,235.41	-	-	-	20,235.41
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	485,671.29	-	-	-	485,671.29
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	183,187.15	-	-	-	183,187.15
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,440.42	-	-	-	3,440.42
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,771.56	-	-	-	4,771.56
Total, State Penalty Fund		1781_100_9000	191,399.13	-	-	-	191,399.13
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	68,859.60	-	-	-	68,859.60
Civil Assessment	PC 1214.1	1750_90_90	1,540.66	-	-	-	1,540.66
Total, State General Fund		1770	70,400.26	-	-	-	70,400.26
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	189,667.13	-	-	-	189,667.13
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,131.34	-	-	-	7,131.34
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	214,152.02	-	-	-	214,152.02
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	15,178.36	-	-	-	15,178.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,839.66	-	-	-	51,839.66
Total, Court Facilities Construction Fund		1779_000	477,968.51	-	-	-	477,968.51
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5,907.29	-	-	-	5,907.29
Total, Court Facilities Trust Fund		1781_300_0000	5,907.29	-	-	-	5,907.29
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,933,471.78	-	-	-	1,933,471.78