

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	3,624.02	3,696.32	-	-	7,320.34
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	354.66	385.57	-	-	740.23
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>3,978.68</b>	<b>4,081.89</b>	<b>-</b>	<b>-</b>	<b>8,060.57</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	4,118.22	3,765.84	-	-	7,884.06
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,376.79	1,465.72	-	-	2,842.51
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	2,976.76	3,355.55	-	-	6,332.31
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	535.56	652.46	-	-	1,188.02
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>9,007.33</b>	<b>9,239.57</b>	<b>-</b>	<b>-</b>	<b>18,246.90</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	-	98.00	-	-	98.00
Laboratory fees	PC 1463.14	1620	102.96	322.54	-	-	425.50
Criminalistic laboratory fund	H&S 11372.5	1630	4.19	48.52	-	-	52.71
Alcohol programs	PC 1463.16	1640	51.48	161.27	-	-	212.75
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	51.48	161.27	-	-	212.75
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	2,983.22	3,175.83	-	-	6,159.05
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	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	229.52	244.37	-	-	473.89
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	11.81	-	-	-	11.81
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	55.75	12.73	-	-	68.48
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	337.21	366.57	-	-	703.78
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>3,827.62</b>	<b>4,591.10</b>	<b>-</b>	<b>-</b>	<b>8,418.72</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	3,212.67	3,282.88	-	-	6,495.55
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	49.26	40.51	-	-	89.77
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>3,261.93</b>	<b>3,323.39</b>	<b>-</b>	<b>-</b>	<b>6,585.32</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	1,202.34	1,226.17	-	-	2,428.51
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>1,202.34</b>	<b>1,226.17</b>	<b>-</b>	<b>-</b>	<b>2,428.51</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	2,858.34	3,078.06	-	-	5,936.40
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	92.13	121.75	-	-	213.88
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	3,063.59	3,121.71	-	-	6,185.30
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	235.79	203.74	-	-	439.53
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	557.42	679.09	-	-	1,236.51
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>6,807.27</b>	<b>7,204.35</b>	<b>-</b>	<b>-</b>	<b>14,011.62</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-

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Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	28,085.17	29,666.47	-	-	57,751.64