JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Plumas

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Court Name:

Superior Court - Plumas

Enter quarter ending: (1, 2, 3 or 4)

1 C320000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040					-
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	984.82				984.82
Total, State - Trial Court Funding		1020_170	984.82	-	-	-	984.82
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REV	ENUE CALCULAT	ΓΙΟΝ)					
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	11,165.52				11,165.52
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,612.33				3,612.33
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	3,745.17				3,745.17
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,955.12				2,955.12
Total, County Realignment Revenue		1590	21,478.14	-	-	-	21,478.14
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	33.45				33.45
Laboratory fees	PC 1463.14	1620					-
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640					-
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650					-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	5,896.15				5,896.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,422.48				3,422.48
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,423.03				3,423.03
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
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	118.17				118.17
Registration/equipment violations	VC 40225(d)	1715_050	548.50				548.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,216.14				1,216.14
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					_
Total, Other County Fees, Fines and Forfeitures		1725	14,657.92	-	-	-	14,657.92
III. STATE PENALTY FUND		•					
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,870.63				5,870.63
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	96.65				96.65
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	54.64				54.64
Total, State Penalty Fund		1781_100_9000	6,021.92	-	-	-	6,021.92
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,151.73				3,151.73
Civil Assessment	PC 1214.1	1750_14_90	100.00				100.00
Total, State General Fund			3,251.73	-	-	-	3,251.73
V. STATE COURT FACILITIES CONSTRUCTION FUND							

6/20/2023

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		Account #	FY 2021-22					
Court Construction Penalty Assessments	GC 70372(a)	1772	8,505.94				8,505.94	
Surcharges on Parking Offenses	GC 70372(b)	1779					-	
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	150.00				150.00	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	11,879.40				11,879.40	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,767.38				1,767.38	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,075.76				3,075.76	
Total, Main Account		1779_000	25,378.48	-	_	-	25,378.48	
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	71,773.01	-	-	-	71,773.01	