# JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Placer



Court Name:

Superior Court - Placer

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

3 C310000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23		
I. STATE - TRIAL COURT FUNDING									
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	164,495.50	186,704.62	139,997.74		491,197.86		
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,579.50	27,033.21	15,287.26		62,899.97		
Total, State - Trial Court Funding		1020_170	185,075.00	213,737.83	155,285.00	-	554,097.83		
II. COUNTY REVENUES									
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REV	ENUE CALCULA	ΓΙΟΝ)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	84,141.00	73,213.00	66,330.00		223,684.00		
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,368.00	3,048.00	3,002.00		8,418.00		
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	139,262.37	326,854.52	68,587.49		534,704.38		
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,599.57	68,855.89	52,708.14		179,163.60		
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	161,934.26	175,201.31	126,766.43		463,902.00		
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	28,579.31	29,959.35	23,222.51		81,761.17		
Total, County Realignment Revenue		1590	473,884.51	677,132.07	340,616.57	-	1,491,633.15		
B. OTHER COUNTY FEES, FINES AND FORFEITURES									
County General Fund (Excluding Realignment Revenue Reported Above)		1600	71,582.79	129,382.50	34,048.50		235,013.79		
Fish and Game	F&G 13003	1610	41.25	42.13	144.00		227.38		
Laboratory fees	PC 1463.14	1620	4,960.79	4,787.99	4,025.23		13,774.01		
Criminalistic laboratory fund	H&S 11372.5	1630	19.92				19.92		
Alcohol programs	PC 1463.16	1640	5,520.86	5,578.06	5,026.23		16,125.15		
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,498.35	4,576.44	3,543.51		12,618.30		
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,010.63	3,091.15	4,082.23		11,184.01		
Night court	VC 42006	1670	-	-	-		-		

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Local courthouse construction fund	GC 76100	1680	44,657.97	53,777.41	41,585.27		140,020.65	
Criminal justice facilities construction fund	GC 76101	1690	44,655.92	53,776.10	41,583.24		140,015.26	
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	39,479.43	46,114.18	34,936.23		120,529.84	
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	42,374.51	48,963.31	36,880.87		128,218.69	
Automated fingerprint identification	GC 76102	1710	9,996.36	11,751.29	9,038.19		30,785.84	
"900" telephone numbers	GC 77211	1711					ı	
Domestic violence fee	PC 1203.097	1714	10,028.47	8,557.33	5,358.26		23,944.06	
Forensic laboratory fund	GC 76103	1715_010					ı	
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					-	
Registration/equipment violations	VC 40225(d)	1715_050	4,172.00	3,049.00	2,778.00		9,999.00	
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,331.62	23,498.98	18,873.83		62,704.43	
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					ı	
Total, Other County Fees, Fines and Forfeitures		1725	306,330.87	396,945.87	241,903.59	-	945,180.33	
III. STATE PENALTY FUND								
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	133,091.74	160,072.48	122,431.17		415,595.39	
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,592.15	2,542.88	2,422.23		7,557.26	
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	71.17	65.83	202.43		339.43	
Total, State Penalty Fund		1781_100_9000	135,755.06	162,681.19	125,055.83	-	423,492.08	
IV. STATE GENERAL FUND								
20% State Surcharge - Criminal Fines	PC 1465.7	1762	52,768.51	57,434.37	44,655.37		154,858.25	
Civil Assessment	PC 1214.1	1750_14_90	6,415.96	24,075.73	25,273.64		55,765.33	
Total, State General Fund			59,184.47	81,510.10	69,929.01	-	210,623.58	
V. STATE COURT FACILITIES CONSTRUCTION FUND								

6/20/2023

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Court Construction Penalty Assessments	GC 70372(a)	1772	123,291.86	142,657.31	107,721.06		373,670.23	
Surcharges on Parking Offenses	GC 70372(b)	1779	5,328.00	6,858.00	6,750.00		18,936.00	
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	13,879.79	13,441.24	12,959.83		40,280.86	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	123,651.69	142,108.86	103,488.80		369,249.35	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,200.37	14,179.98	13,076.56		41,456.91	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	29,747.21	31,088.03	24,151.58		84,986.82	
Total, Main Account		1779_000	310,098.92	350,333.42	268,147.83	-	928,580.17	
VI. COURT FACILITIES TRUST FUND								
Night court assessment	VC 42006	1781_300_0010					i	
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-	
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,470,328.83	1,882,340.48	1,200,937.83	-	4,553,607.14	