

**JUDICIAL COUNCIL OF CALIFORNIA**

**QUARTERLY REPORT OF REVENUES**

Superior Court - Plumas



**Court Name:**

*Superior Court - Plumas*

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

**3** C320000

**Fiscal year ending June 30, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	13,763.26	13,646.80	11,019.38		<b>38,429.44</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110					-
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>13,763.26</b>	<b>13,646.80</b>	<b>11,019.38</b>	<b>-</b>	<b>38,429.44</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	11,165.52	10,962.30	7,998.16		<b>30,125.98</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,612.33	3,490.01	2,730.55		<b>9,832.89</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	3,745.17	3,063.65	2,127.09		<b>8,935.91</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,955.12	2,374.06	1,989.59		<b>7,318.77</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>21,478.14</b>	<b>19,890.02</b>	<b>14,845.39</b>	<b>-</b>	<b>56,213.55</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	33.45	71.54	21.47		<b>126.46</b>
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	6,189.79	4,624.78		16,710.72
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,422.48	3,295.96	2,387.91		9,106.35
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,423.03	3,317.93	2,408.38		9,149.34
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	137.36	184.06		439.59
Registration/equipment violations	VC 40225(d)	1715_050	548.50	827.59	623.06		1,999.15
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,216.14	1,245.31	924.19		3,385.64
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>14,657.92</b>	<b>15,085.48</b>	<b>11,173.85</b>	<b>-</b>	<b>40,917.25</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,870.63	5,836.62	4,411.62		16,118.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	96.65	145.26	110.58		352.49
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	54.64	116.84	35.11		206.59
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>6,021.92</b>	<b>6,098.72</b>	<b>4,557.31</b>	<b>-</b>	<b>16,677.95</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,151.73	2,796.04	1,843.69		7,791.46
Civil Assessment	PC 1214.1	1750_14_90	100.00	2,445.01	3,463.62		6,008.63
<b>Total, State General Fund</b>			<b>3,251.73</b>	<b>5,241.05</b>	<b>5,307.31</b>	<b>-</b>	<b>13,800.09</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,505.94	7,976.38	6,009.82		22,492.14
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	150.00	153.24	46.41		349.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	11,879.40	11,752.77	9,586.86		33,219.03
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,767.38	3,120.29	2,576.92		7,464.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,075.76	2,470.97	2,070.78		7,617.51
<b>Total, Main Account</b>		<b>1779_000</b>	<b>25,378.48</b>	<b>25,473.65</b>	<b>20,290.79</b>	<b>-</b>	<b>71,142.92</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>84,551.45</b>	<b>85,435.72</b>	<b>67,194.03</b>	<b>-</b>	<b>237,181.20</b>