

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Placer 

Court Name: *Superior Court - Placer*

Enter quarter ending: (1, 2, 3 or 4) **1** *C310000*

Fiscal year ending June 30, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	248,163.16				248,163.16
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	401,943.13				401,943.13
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-87,282.74				(87,282.74)
Net Collections, Total		1750_14_90	314,660.39	-	-	-	314,660.39
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	24,141.94				24,141.94
Total, State - Trial Court Funding		1020_170	586,965.49	-	-	-	586,965.49
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	186,559.00				186,559.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	1,960.00				1,960.00
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	125,512.30				125,512.30
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	340.73				340.73
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	67.42				67.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	82,967.69				82,967.69
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	196,695.67				196,695.67

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Placer ▼

Court Name: **Superior Court - Placer**

Enter quarter ending: (1, 2, 3 or 4) **1** **C310000**

Fiscal year ending June 30, 2022

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
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,481.82				43,481.82
Total, County Realignment Revenue		1590	637,584.63	-	-	-	637,584.63
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,029.44				59,029.44
Fish and Game	F&G 13003	1610	5.01				5.01
Laboratory fees	PC 1463.14	1620	8,275.21				8,275.21
Criminalistic laboratory fund	H&S 11372.5	1630	684.89				684.89
Alcohol programs	PC 1463.16	1640	8,173.98				8,173.98
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,387.12				5,387.12
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5,486.15				5,486.15
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	65,250.88				65,250.88
Criminal justice facilities construction	GC 76101	1690	65,247.70				65,247.70
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	74,140.14				74,140.14
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	73,371.03				73,371.03
Automated fingerprint identification	GC 76102	1710	14,530.81				14,530.81
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	13,203.82				13,203.82
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					-
Registration/equipment violations	VC 40225(d)	1715_050	3,843.50				3,843.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	29,818.84				29,818.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	426,448.52	-	-	-	426,448.52
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	192,801.59				192,801.59
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,920.60				2,920.60
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7.01				7.01
Total, State Penalty Fund		1781_100_9000	195,729.20	-	-	-	195,729.20

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Placer 

Court Name: *Superior Court - Placer*

Enter quarter ending: (1, 2, 3 or 4) **1** *C310000*

Fiscal year ending June 30, 2022

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
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	75,743.31				75,743.31
Total, State General Fund			75,743.31	-	-	-	75,743.31
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	180,572.96				180,572.96
Surcharges on Parking Offenses	GC 70372(b)	1779	4,405.50				4,405.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,520.79				18,520.79
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	192,719.70				192,719.70
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	16,569.18				16,569.18
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	45,329.87				45,329.87
Total, Main Account		1779_000	458,118.00	-	-	-	458,118.00
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	2,380,589.15	-	-	-	2,380,589.15