

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Placer



Court Name:

Superior Court - Placer

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

2 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	164,495.50	186,704.62			351,200.12
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,579.50	27,033.21			47,612.71
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>185,075.00</b>	<b>213,737.83</b>	-	-	<b>398,812.83</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	84,141.00	73,213.00			157,354.00
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			5,416.00
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			466,116.89
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,599.57	68,855.89			126,455.46
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	161,934.26	175,201.31			337,135.57
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	28,579.31	29,959.35			58,538.66
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>473,884.51</b>	<b>677,132.07</b>	-	-	<b>1,151,016.58</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	71,582.79	129,382.50			200,965.29
Fish and Game	F&G 13003	1610	41.25	42.13			83.38
Laboratory fees	PC 1463.14	1620	4,960.79	4,787.99			9,748.78
Criminalistic laboratory fund	H&S 11372.5	1630	19.92				19.92
Alcohol programs	PC 1463.16	1640	5,520.86	5,578.06			11,098.92
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,498.35	4,576.44			9,074.79
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,010.63	3,091.15			7,101.78
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	44,657.97	53,777.41			98,435.38
Criminal justice facilities construction fund	GC 76101	1690	44,655.92	53,776.10			98,432.02
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	39,479.43	46,114.18			85,593.61
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	42,374.51	48,963.31			91,337.82
Automated fingerprint identification	GC 76102	1710	9,996.36	11,751.29			21,747.65
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	10,028.47	8,557.33			18,585.80
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	4,172.00	3,049.00			7,221.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,331.62	23,498.98			43,830.60
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>306,330.87</b>	<b>396,945.87</b>	-	-	<b>703,276.74</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	133,091.74	160,072.48			293,164.22
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,592.15	2,542.88			5,135.03
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	71.17	65.83			137.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>135,755.06</b>	<b>162,681.19</b>	-	-	<b>298,436.25</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	52,768.51	57,434.37			110,202.88
Civil Assessment	PC 1214.1	1750_14_90	6,415.96	24,075.73			30,491.69
<b>Total, State General Fund</b>			<b>59,184.47</b>	<b>81,510.10</b>	-	-	<b>140,694.57</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	123,291.86	142,657.31			265,949.17
Surcharges on Parking Offenses	GC 70372(b)	1779	5,328.00	6,858.00			12,186.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	13,879.79	13,441.24			27,321.03
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	123,651.69	142,108.86			265,760.55
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,200.37	14,179.98			28,380.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	29,747.21	31,088.03			60,835.24
<b>Total, Main Account</b>		<b>1779_000</b>	<b>310,098.92</b>	<b>350,333.42</b>	-	-	<b>660,432.34</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,470,328.83</b>	<b>1,882,340.48</b>	-	-	<b>3,352,669.31</b>