

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, 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	179,776.91			427,940.07
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	391,214.64			793,157.77
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	-130,612.93			(217,895.67)
Net Collections, Total		1750_14_90	314,660.39	260,601.71	-	-	575,262.10
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	24,141.94	19,345.80			43,487.74
Total, State - Trial Court Funding		1020_170	586,965.49	459,724.42	-	-	1,046,689.91
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	167,738.00			354,297.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	1,960.00	1,702.00			3,662.00
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	101,904.09			227,416.39
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	340.73	324.41			665.14
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	67.42	54.48			121.90
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	82,967.69	67,535.96			150,503.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	196,695.67	183,371.54			380,067.21

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,481.82	32,685.95			76,167.77
Total, County Realignment Revenue		1590	637,584.63	555,316.43	-	-	1,192,901.06
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,029.44	45,611.53			104,640.97
Fish and Game	F&G 13003	1610	5.01	17.15			22.16
Laboratory fees	PC 1463.14	1620	8,275.21	6,231.23			14,506.44
Criminalistic laboratory fund	H&S 11372.5	1630	684.89	684.86			1,369.75
Alcohol programs	PC 1463.16	1640	8,173.98	6,201.46			14,375.44
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,387.12	4,873.41			10,260.53
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5,486.15	3,901.68			9,387.83
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	65,250.88	51,634.55			116,885.43
Criminal justice facilities construction	GC 76101	1690	65,247.70	51,631.96			116,879.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	74,140.14	45,871.70			120,011.84
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	73,371.03	48,890.94			122,261.97
Automated fingerprint identification	GC 76102	1710	14,530.81	11,528.92			26,059.73
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	13,203.82	7,647.59			20,851.41
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	3,180.00			7,023.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	29,818.84	23,787.36			53,606.20
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	426,448.52	311,694.34	-	-	738,142.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	192,801.59	156,596.89			349,398.48
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,920.60	2,541.83			5,462.43
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7.01	27.44			34.45
Total, State Penalty Fund		1781_100_9000	195,729.20	159,166.16	-	-	354,895.36

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	75,743.31	59,600.81			135,344.12
Total, State General Fund			75,743.31	59,600.81	-	-	135,344.12
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	180,572.96	142,010.49			322,583.45
Surcharges on Parking Offenses	GC 70372(b)	1779	4,405.50	3,829.50			8,235.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,520.79	13,797.08			32,317.87
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	192,719.70	140,046.71			332,766.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	16,569.18	14,453.13			31,022.31
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	45,329.87	34,110.02			79,439.89
Total, Main Account		1779_000	458,118.00	348,246.93	-	-	806,364.93
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	1,893,749.09	-	-	4,274,338.24