

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, 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	164,608.04		592,548.11
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	529,267.14		1,322,424.91
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	-109,541.88		(327,437.55)
Net Collections, Total		1750_14_90	314,660.39	260,601.71	419,725.26	-	994,987.36
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	24,962.36		68,450.10
Total, State - Trial Court Funding		1020_170	586,965.49	459,724.42	609,295.66	-	1,655,985.57
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	139,206.00		493,503.00
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	2,230.00		5,892.00
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	107,695.42		335,111.81
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	340.73	324.41	754.22		1,419.36
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	67.42	54.48	46.42		168.32
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	82,967.69	67,535.96	72,671.87		223,175.52
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	247,695.26	183,371.54	143,961.70		575,028.50

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,481.82	32,685.95	24,922.50		101,090.27
Total, County Realignment Revenue		1590	688,584.22	555,316.43	491,488.13	-	1,735,388.78
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,029.44	45,611.53	44,147.47		148,788.44
Fish and Game	F&G 13003	1610	5.01	17.15	138.96		161.12
Laboratory fees	PC 1463.14	1620	8,275.21	6,231.23	6,266.88		20,773.32
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	7,664.52		22,039.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,387.12	4,873.41	6,014.65		16,275.18
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5,486.15	3,901.68	5,814.23		15,202.06
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680	63,465.81	51,634.55	55,768.15		170,868.51
Criminal justice facilities construction	GC 76101	1690	63,462.63	51,631.96	55,760.30		170,854.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	57,829.31	45,871.70	45,863.98		149,564.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	62,071.89	48,890.94	48,614.22		159,577.05
Automated fingerprint identification	GC 76102	1710	14,530.81	11,528.92	12,336.45		38,396.18
"900" telephone numbers	GC 77211	1711			-		-
Domestic violence fee	PC 1203.097	1714	13,203.82	7,647.59	12,614.44		33,465.85
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	2,495.00		9,518.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	29,818.84	23,787.36	25,449.28		79,055.48
Domestic violence fee (up to \$250)	PC 1463.27	1715_090			-		-
Total, Other County Fees, Fines and Forfeitures		1725	395,268.41	311,694.34	328,948.53	-	1,035,911.28
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	192,801.59	156,596.89	168,021.78		517,420.26
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,920.60	2,541.83	2,163.74		7,626.17
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7.01	27.44	194.57		229.02
Total, State Penalty Fund		1781_100_9000	195,729.20	159,166.16	170,380.09	-	525,275.45

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	75,743.31	59,600.81	57,143.40		192,487.52
Total, State General Fund			75,743.31	59,600.81	57,143.40	-	192,487.52
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	180,572.96	142,010.49	140,859.26		463,442.71
Surcharges on Parking Offenses	GC 70372(b)	1779	4,405.50	3,829.50	5,017.50		13,252.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,520.79	13,797.08	20,394.58		52,712.45
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	192,719.70	140,046.71	123,499.90		456,266.31
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	16,569.18	14,453.13	12,541.38		43,563.69
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	45,329.87	34,110.02	25,910.28		105,350.17
Total, Main Account		1779_000	458,118.00	348,246.93	328,222.90	-	1,134,587.83
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	2,400,408.63	1,893,749.09	1,985,478.71	-	6,279,636.43