

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, 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					-
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	4,399.07	5,522.34	8,020.90		17,942.31
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	-641.60	-951.60	-1,370.20		(2,963.40)
Net Collections, Total		1750_14_90	3,757.47	4,570.74	6,650.70	-	14,978.91
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	1,327.46	884.64	944.83		3,156.93
Total, State - Trial Court Funding		1020_170	5,084.93	5,455.38	7,595.53	-	18,135.84
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					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010					-

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, 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
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	14,501.02	9,625.62	10,136.52		34,263.16
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,771.09	3,234.00	3,316.23		11,321.32
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	4,927.75	2,126.80	2,242.35		9,296.90
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,820.21	1,848.69	1,769.62		7,438.52
Total, County Realignment Revenue		1590	28,020.07	16,835.11	17,464.72	-	62,319.90
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	129.36	22.40	80.12		231.88
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					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	8,215.76	5,403.12	5,705.26		19,324.14
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,639.10	2,778.47	2,863.11		10,280.68
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,569.47	2,764.85	2,919.01		10,253.33
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					-

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, 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
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	184.21	145.12	153.08		482.41
Registration/equipment violations	VC 40225(d)	1715_050	538.02	551.80	590.18		1,680.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,639.06	1,082.21	1,155.44		3,876.71
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	19,914.98	12,747.97	13,466.20	-	46,129.15
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	7,834.32	5,307.38	5,460.23		18,601.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	94.46	97.23	103.36		295.05
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	211.29	36.65	130.96		378.90
Total, State Penalty Fund		1781_100_9000	8,140.07	5,441.26	5,694.55	-	19,275.88
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,398.65	2,580.20	2,668.04		9,646.89
Total, State General Fund			4,398.65	2,580.20	2,668.04	-	9,646.89
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,567.81	6,907.31	7,283.20		25,758.32
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	160.81	124.16	412.14		697.11
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	16,081.29	10,112.31	10,116.66		36,310.26

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, 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
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,829.32	1,905.94	2,147.90		5,883.16
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,976.13	1,924.16	1,841.86		7,742.15
Total, Main Account		1779_000	33,615.36	20,973.88	21,801.76	-	76,391.00
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	99,174.06	64,033.80	68,690.80	-	231,898.66