

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, 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	164,495.50				164,495.50
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,579.50				20,579.50
Total, State - Trial Court Funding		1020_170	185,075.00	-	-	-	185,075.00
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	84,141.00				84,141.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,368.00				2,368.00
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				139,262.37
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,599.57				57,599.57
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	161,934.26				161,934.26
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	28,579.31				28,579.31
Total, County Realignment Revenue		1590	473,884.51	-	-	-	473,884.51
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	71,582.79				71,582.79
Fish and Game	F&G 13003	1610	41.25				41.25
Laboratory fees	PC 1463.14	1620	4,960.79				4,960.79
Criminalistic laboratory fund	H&S 11372.5	1630	19.92				19.92
Alcohol programs	PC 1463.16	1640	5,520.86				5,520.86
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,498.35				4,498.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,010.63				4,010.63
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	44,657.97				44,657.97
Criminal justice facilities construction fund	GC 76101	1690	44,655.92				44,655.92
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	39,479.43				39,479.43
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	42,374.51				42,374.51
Automated fingerprint identification	GC 76102	1710	9,996.36				9,996.36
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	10,028.47				10,028.47
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				4,172.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,331.62				20,331.62
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	306,330.87	-	-	-	306,330.87
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	133,091.74				133,091.74
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,592.15				2,592.15
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	71.17				71.17
Total, State Penalty Fund		1781_100_9000	135,755.06	-	-	-	135,755.06
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	52,768.51				52,768.51
Civil Assessment	PC 1214.1	1750_14_90	6,415.96				6,415.96
Total, State General Fund			59,184.47	-	-	-	59,184.47
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	123,291.86				123,291.86
Surcharges on Parking Offenses	GC 70372(b)	1779	5,328.00				5,328.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	13,879.79				13,879.79
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	123,651.69				123,651.69
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,200.37				14,200.37
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	29,747.21				29,747.21
Total, Main Account		1779_000	310,098.92	-	-	-	310,098.92
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	1,470,328.83	-	-	-	1,470,328.83