

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, 2024

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Year to Date |
|---|---------------------------|-----------------|------------------|------------------|------------------|----------|------------------|
| I. STATE - TRIAL COURT FUNDING | | | | | | | |
| \$40 court operations assessment for a criminal offense | PC 1465.8 | 1020_061_0040 | 20,575.50 | 25,486.00 | 14,361.59 | | 60,423.09 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | | | | | - |
| Total, State - Trial Court Funding | | 1020_170 | 20,575.50 | 25,486.00 | 14,361.59 | - | 60,423.09 |
| II A. COUNTY 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 | | | | | - |
| 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 | 13,792.62 | 18,239.61 | 10,873.73 | | 42,905.96 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 4,658.07 | 5,995.32 | 3,607.18 | | 14,260.57 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 6,310.20 | 7,129.46 | 3,516.11 | | 16,955.77 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 4,384.98 | 5,358.47 | 3,010.13 | | 12,753.58 |
| Total, County Realignment Revenue | | 1590 | 29,145.87 | 36,722.86 | 21,007.15 | - | 86,875.88 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | | | | | - |
| Fish and Game | F&G 13003 | 1610 | 151.05 | 110.23 | 56.25 | | 317.53 |
| 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 fund | GC 76101 | 1690 | 7,814.49 | 10,186.65 | 6,105.46 | | 24,106.60 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 4,863.10 | 6,030.85 | 3,417.82 | | 14,311.77 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 4,824.74 | 6,048.51 | 3,417.82 | | 14,291.07 |

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|---|--------------------------|----------------------|------------------|------------------|------------------|----------|-------------------|
| 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 | | | | | - |
| Other special purpose funds | Commencing with GC 76200 | 1715_030 | | | | | - |
| Uninsured motorists (\$17.50 conviction) | PC 1463.22(a) | 1715_040 | 331.45 | 198.94 | 127.84 | | 658.23 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | 718.26 | 791.60 | 645.82 | | 2,155.68 |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 1,586.67 | 2,043.98 | 1,221.10 | | 4,851.75 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 20,289.76 | 25,410.76 | 14,992.11 | - | 60,692.63 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 7,568.13 | 9,792.01 | 5,891.66 | | 23,251.80 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 124.70 | 138.65 | 113.12 | | 376.47 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 244.81 | 179.98 | 91.86 | | 516.65 |
| Total, State Penalty Fund | | 1781_100_9000 | 7,937.64 | 10,110.64 | 6,096.64 | - | 24,144.92 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 4,268.88 | 5,912.51 | 3,367.79 | | 13,549.18 |
| Civil Assessment | PC 1214.1 | 1750_14_90 | 2,094.59 | 1,715.11 | 399.59 | | 4,209.29 |
| Total, State General Fund | | 1770 | 6,363.47 | 7,627.62 | 3,767.38 | - | 17,758.47 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 12,089.67 | 15,077.37 | 8,541.82 | | 35,708.86 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | | | | | - |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 113.83 | 105.43 | 60.00 | | 279.26 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 17,868.87 | 22,177.41 | 12,496.39 | | 52,542.67 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 2,900.93 | 2,893.02 | 2,459.33 | | 8,253.28 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 4,563.99 | 5,577.19 | 3,132.97 | | 13,274.15 |
| Total, Court Facilities Construction Fund | | 1779_000 | 37,537.29 | 45,830.42 | 26,690.51 | - | 110,058.22 |

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| 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 | 121,849.53 | 151,188.30 | 86,915.38 | - | 359,953.21 |