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, 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	186,704.62	139,997.74		**491,197.86**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	20,579.50	27,033.21	15,287.26		62,899.97
Total, State - Trial Court Funding		**1020_170**	**185,075.00**	**213,737.83**	**155,285.00**	**-**	**554,097.83**
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	73,213.00	66,330.00		**223,684.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,368.00	3,048.00	3,002.00		**8,418.00**
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	326,854.52	68,587.49		**534,704.38**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,599.57	68,855.89	52,708.14		**179,163.60**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	161,934.26	175,201.31	126,766.43		**463,902.00**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	28,579.31	29,959.35	23,222.51		**81,761.17**
Total, County Realignment Revenue		**1590**	**473,884.51**	**677,132.07**	**340,616.57**	**-**	**1,491,633.15**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	71,582.79	129,382.50	34,048.50		**235,013.79**
Fish and Game	F&G 13003	1610	41.25	42.13	144.00		**227.38**
Laboratory fees	PC 1463.14	1620	4,960.79	4,787.99	4,025.23		**13,774.01**
Criminalistic laboratory fund	H&S 11372.5	1630	19.92				**19.92**
Alcohol programs	PC 1463.16	1640	5,520.86	5,578.06	5,026.23		**16,125.15**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,498.35	4,576.44	3,543.51		**12,618.30**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,010.63	3,091.15	4,082.23		**11,184.01**
Night court	VC 42006	1670	-	-	-		**-**

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Local courthouse construction fund	GC 76100	1680	44,657.97	53,777.41	41,585.27		**140,020.65**
Criminal justice facilities construction fund	GC 76101	1690	44,655.92	53,776.10	41,583.24		**140,015.26**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	39,479.43	46,114.18	34,936.23		**120,529.84**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	42,374.51	48,963.31	36,880.87		**128,218.69**
Automated fingerprint identification	GC 76102	1710	9,996.36	11,751.29	9,038.19		**30,785.84**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	10,028.47	8,557.33	5,358.26		**23,944.06**
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	3,049.00	2,778.00		**9,999.00**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,331.62	23,498.98	18,873.83		**62,704.43**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**306,330.87**	**396,945.87**	**241,903.59**	**-**	**945,180.33**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	133,091.74	160,072.48	122,431.17		**415,595.39**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	2,592.15	2,542.88	2,422.23		**7,557.26**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	71.17	65.83	202.43		**339.43**
Total, State Penalty Fund		**1781_100_9000**	**135,755.06**	**162,681.19**	**125,055.83**	**-**	**423,492.08**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	52,768.51	57,434.37	44,655.37		**154,858.25**
Civil Assessment	PC 1214.1	1750_14_90	6,415.96	24,075.73	25,273.64		**55,765.33**
Total, State General Fund			**59,184.47**	**81,510.10**	**69,929.01**	**-**	**210,623.58**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	123,291.86	142,657.31	107,721.06		**373,670.23**
Surcharges on Parking Offenses	GC 70372(b)	1779	5,328.00	6,858.00	6,750.00		**18,936.00**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	13,879.79	13,441.24	12,959.83		**40,280.86**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	123,651.69	142,108.86	103,488.80		**369,249.35**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	14,200.37	14,179.98	13,076.56		**41,456.91**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	29,747.21	31,088.03	24,151.58		**84,986.82**
Total, Main Account		**1779_000**	**310,098.92**	**350,333.42**	**268,147.83**	**-**	**928,580.17**
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**	**1,882,340.48**	**1,200,937.83**	**-**	**4,553,607.14**