## JUDICIAL COUNCIL OF CALIFORNIA

## QUARTERLY REPORT OF REVENUES

Superior Court - Plumas

Court Name: Superior Court - Plumas

Enter quarter ending: (1, 2, 3 or 4) 2 C320000

Fiscal year ending June 30, 2025

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	20,275.81	16,416.64			36,692.45
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110					-
Total, State - Trial Court Funding		1020_170	20,275.81	16,416.64	-	-	36,692.45
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	17,280.01	12,390.31			29,670.32
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,647.62	4,108.47			9,756.09
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,932.43	4,094.21			10,026.64
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,153.73	2,809.17			6,962.90
Total, County Realignment Revenue		1590	33,013.79	23,402.16	-	-	56,415.95
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	136.34	81.20			217.54
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	9,669.26	6,991.63			16,660.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,479.04	3,914.17			9,393.21
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	5,484.91	3,914.16			9,399.07

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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	233.48	245.98			479.46
Registration/equipment violations	VC 40225(d)	1715_050	657.88	729.18			1,387.06
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,930.99	1,396.62			3,327.61
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	23,591.90	17,272.94	-	-	40,864.84
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,224.21	6,710.55			15,934.76
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	115.23	127.72			242.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	222.73	132.64			355.37
Total, State Penalty Fund		1781_100_9000	9,562.17	6,970.91	-	-	16,533.08
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,481.44	3,861.04			9,342.48
Civil Assessment	PC 1214.1	1750_90_90	175.82	420.00			595.82
Total, State General Fund		1770	5,657.26	4,281.04	-	-	9,938.30
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	13,697.48	9,785.30			23,482.78
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	51.11	29.32			80.43
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,681.80	14,330.48			32,012.28
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,320.47	2,568.93			4,889.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,323.27	2,923.83			7,247.10
Total, Court Facilities Construction Fund		1779_000	38,074.13	29,637.86	-	-	67,711.99

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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	130,175.06	97,981.55	-	-	228,156.61