JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras

Court Name: Superior Court - Calaveras

Enter quarter ending: (1, 2, 3 or 4) 3 C050000

Fiscal year ending June 30, 2019

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categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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) Net Collections, Combined PC 1214.1 1750_14_01 12,235.81 13,590.48 22,379.55 48,205 48,205 1750_14_02 -6,658.67 -6,159.45 -8,362.44 (21,180 (21,180	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
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Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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) Net Collections, Combined PC 1214.1 1750_14_01 12,235.81 13,590.48 22,379.55 48,205 48,205 1750_14_02 -6,658.67 -6,159.45 -8,362.44 (21,180 (21,180) Net Collections, Combined								
categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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) Net Collections, Combined PC 1214.1 1750_14_01 12,235.81 13,590.48 22,379.55 48,205 48,205 1750_14_02 -6,658.67 -6,159.45 -8,362.44 (21,180 Collections, Combined								
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) Net Collections, Combined PC 1214.1 1730_14_01 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02								
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) Net Collections, Combined PC 1214.1 1730_14_01 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02 1750_14_02	Total (gross) civil assessment collected by court, county, FTB, and/or other third party	DC 1214 1	1750 14 01	12 225 01	12 500 40	22 270 55		49 207 94
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) Net Collections, Combined PC 1463.007 PC 14		PC 1214.1	1750_14_01	12,235.81	13,590.48	22,379.55		48,205.84
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) Net Collections, Combined PC 1463.007 PC 14								
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) Net Collections, Combined 1750_14_90 5,577.14 7,431.03 14,017.11 - 27,025								
collection agency for collection of civil assessment revenue (enter as negative amount) Net Collections, Combined 1750_14_90 5,577.14 7,431.03 14,017.11 27,025		PC 1463.007	1750_14_02	-6,658.67	-6,159.45	-8,362.44		(21,180.56)
Net Collections, Combined 1750_14_90 5,577.14 7,431.03 14,017.11 - 27,025								
	collection agency for collection of civil assessment revenue (enter as negative amount)							
	Net Collections, Combined		1750_14_90	5,577.14	7,431.03	14,017.11	_	27,025.28
Gross Collections, Total 1750_90_01 12,235.81 13,590.48 22,379.55 - 48,205	Cross Collections Total		1750 90 01	12 235 91	13 500 49	22 370 55		48,205.84

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras

Court Name: Superior Court - Calaveras

Enter quarter ending: (1, 2, 3 or 4) 3 C050000

Fiscal year ending June 30, 2019

riscal year ending June 30, 2019	1	100	1-4 04	2.104	2.104	441- 04	V4- D-4-
REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Retained as Offset, Total		1750_90_02	(6,658.67)	(6,159.45)	(8,362.44)	-	(21,180.56)
Net Collections, Total		1750_90_90	5,577.14	7,431.03	14,017.11	-	27,025.28
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020 110	2,103.19	2,245.02	1,349.08		5,697.29
•	GC 00070.0		,				· ·
Total, State - Trial Court Funding		1020_170	22,214.55	28,338.12	34,900.69	-	85,453.36
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					-
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	19,239.14	25,102.06	22,204.81		66,546.01
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	685.80	473.13	515.17		1,674.10
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	35.74	39.08	46.43		121.25
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	8,606.08	10,109.73	8,544.51		27,260.32
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	14,883.01	21,707.12	25,695.69		62,285.82
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,643.49	3,997.00	4,843.47		11,483.96
Total, County Realignment Revenue		1590	46,093.26	61,428.12	61,850.08	-	169,371.46
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	503.50	690.24	969.44		2,163.18
Fish and Game	F&G 13003	1610	264.16	595.49	480.52		1,340.17
Laboratory fees	PC 1463.14	1620	1,326.59	1,214.05	1,081.92		3,622.56
Criminalistic laboratory fund	H&S 11372.5	1630	311.76	258.24	79.95		649.95
Alcohol programs	PC 1463.16	1640	1,323.70	1,187.05	1,053.64		3,564.39
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,342.60	1,188.08	1,042.41		3,573.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	935.57	781.80	338.05		2,055.42
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	212.57	233.31	345.38		791.26
Criminal justice facilities construction	GC 76101	1690	7,288.26	8,602.34	7,344.81		23,235.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700					-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	1,436.11	1,687.99	1,725.30		4,849.40
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	96.15	795.58	614.31		1,506.04
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	129.90	57.76	146.82		334.48
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,836.23	3,347.62	2,838.17		9,022.02

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras

Court Name: Superior Court - Calaveras

Enter quarter ending: (1, 2, 3 or 4) 3 C050000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	11 2010 15	11201019	11 2010 15	11201019	-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	18,007.10	20,639.55	18,060.72	-	56,707.37
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	19,743.28	20,510.50	19,281.09		59,534.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	258.05	373.26	500.36		1,131.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	369.80	836.00	672.72		1,878.52
Total, State Penalty Fund		1781_100_9000	20,371.13	21,719.76	20,454.17	-	62,545.06
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,646.83	8,608.66	7,360.61		22,616.10
Total, State General Fund			6,646.83	8,608.66	7,360.61	-	22,616.10
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	16,727.64	20,417.62	18,367.55		55,512.81
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	16,727.64	20,417.62	18,367.55		55,512.81
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,950.54	1,965.02	2,138.33		6,053.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	10,417.68	14,800.72	14,577.55		39,795.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,490.29	2,059.45	2,816.11		6,365.85
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,742.37	4,187.86	4,987.41		11,917.64
Total, Immediate & Critical Needs Account		1779_001	16,600.88	23,013.05	24,519.40	•	64,133.33
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	146,661.39	184,164.88	185,513.22	-	516,339.49

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6/6/2019