


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras 

Court Name: *Superior Court - Calaveras*

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

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	19,126.92				19,126.92
<b>B. Civil Assessment</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	14,114.19				14,114.19
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)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-5,633.78				(5,633.78)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>8,480.41</b>	-	-	-	<b>8,480.41</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	1,917.97				1,917.97
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>29,525.30</b>	-	-	-	<b>29,525.30</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	22,279.69				22,279.69
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	7,770.82				7,770.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,332.40				18,332.40

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,443.79				3,443.79
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>51,826.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,826.70</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	679.14				679.14
Fish and Game	F&G 13003	1610	69.55				69.55
Laboratory fees	PC 1463.14	1620	771.44				771.44
Criminalistic laboratory fund	H&S 11372.5	1630	50.94				50.94
Alcohol programs	PC 1463.16	1640	768.99				768.99
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	765.64				765.64
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	153.08				153.08
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	120.14				120.14
Criminal justice facilities construction	GC 76101	1690	6,630.06				6,630.06
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	1,296.01				1,296.01
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	168.45				168.45
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	195.89				195.89
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,578.48				2,578.48
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>14,247.81</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,247.81</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	18,045.27				18,045.27
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	354.37				354.37
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	97.29				97.29
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>18,496.93</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,496.93</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,788.58				6,788.58
<b>Total, State General Fund</b>			6,788.58	-	-	-	6,788.58
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772					-
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,368.16				1,368.16
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	15,141.23				15,141.23
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,802.48				1,802.48
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,584.37				3,584.37
<b>Total, Main Account</b>		1779_000	21,896.24	-	-	-	21,896.24
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	142,781.56	-	-	-	142,781.56