JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras ▼

Court Name:	*Superior Court - Calaveras*
Enter quarter ending: (1, 2, 3 or 4)	**2** 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
I. STATE - TRIAL COURT FUNDING							
A. $40 Court Operations Assessment - Criminal							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	19,126.92	11,217.61			**30,344.53**
B. Civil Assessment							
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	9,558.91			**23,673.10**
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	-3,789.76			**(9,423.54)**
Net Collections, Total		**1750_14_90**	**8,480.41**	**5,769.15**	**-**	**-**	**14,249.56**
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	**1020_110**	1,917.97	1,441.80			3,359.77
Total, State - Trial Court Funding		**1020_170**	**29,525.30**	**18,428.56**	**-**	**-**	**47,953.86**
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	22,279.69	15,917.73			**38,197.42**
~~$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	5,813.08			13,583.90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,332.40	11,971.31			30,303.71
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	3,443.79	2,190.06			5,633.85

2/17/2022

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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
Total, County Realignment Revenue		**1590**	**51,826.70**	**35,892.18**	**-**	**-**	**87,718.88**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	679.14	255.59			**934.73**
Fish and Game	F&G 13003	1610	69.55	21.84			**91.39**
Laboratory fees	PC 1463.14	1620	771.44	896.55			**1,667.99**
Criminalistic laboratory fund	H&S 11372.5	1630	50.94	40.04			**90.98**
Alcohol programs	PC 1463.16	1640	768.99	895.75			**1,664.74**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	765.64	892.75			**1,658.39**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	153.08	120.40			**273.48**
Night court	VC 42006	1670					**-**
Local courthouse construction fund	GC 76100	1680	120.14	52.43			**172.57**
Criminal justice facilities construction	GC 76101	1690	6,630.06	4,940.46			**11,570.52**
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	970.08			**2,266.09**
"900" telephone numbers	GC 77211	1711					**-**
Domestic violence fee	PC 1203.097	1714	168.45	340.62			**509.07**
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	161.74			**357.63**
Registration/equipment violations	VC 40225(d)	1715_050					**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,578.48	1,939.78			**4,518.26**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					**-**
Total, Other County Fees, Fines and Forfeitures		**1725**	**14,247.81**	**11,528.03**	**-**	**-**	**25,775.84**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	18,045.27	13,545.52			**31,590.79**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	354.37	141.08			**495.45**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	97.29	30.50			**127.79**
Total, State Penalty Fund		**1781_100_9000**	**18,496.93**	**13,717.10**	**-**	**-**	**32,214.03**

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Fiscal year ending June 30, 2022

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IV. STATE GENERAL FUND								
20% State Surcharge - Criminal Fines	PC 1465.7		1762	6,788.58	5,319.03			**12,107.61**
Total, State General Fund				**6,788.58**	**5,319.03**	**-**	**-**	**12,107.61**
V. STATE COURT FACILITIES CONSTRUCTION FUND								
A. MAIN ACCOUNT								
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	1,214.67			**2,582.83**
$35 criminal conviction assessment on infractions	GC 70373		1779_030	15,141.23	8,395.31			**23,536.54**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611		1779_040	1,802.48	682.03			**2,484.51**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1		1779_050	3,584.37	2,275.84			**5,860.21**
Total, Main Account			**1779_000**	**21,896.24**	**12,567.85**	**-**	**-**	**34,464.09**
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	142,781.56	97,452.75	**-**	**-**	240,234.31

2/17/2022