

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, 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	14,411.41		44,755.94
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	16,138.24		39,811.34
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	-4,536.76		(13,960.30)
Net Collections, Total		1750_14_90	8,480.41	5,769.15	11,601.48	-	25,851.04
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	1,848.16		5,207.93
Total, State - Trial Court Funding		1020_170	29,525.30	18,428.56	27,861.05	-	75,814.91
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	20,186.58		58,384.00
\$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	7,468.84		21,052.74
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,332.40	11,971.31	16,408.60		46,712.31

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, 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
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,443.79	2,190.06	2,867.64		8,501.49
Total, County Realignment Revenue		1590	51,826.70	35,892.18	46,931.66	-	134,650.54
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	679.14	255.59	473.56		1,408.29
Fish and Game	F&G 13003	1610	69.55	21.84	76.40		167.79
Laboratory fees	PC 1463.14	1620	771.44	896.55	923.74		2,591.73
Criminalistic laboratory fund	H&S 11372.5	1630	50.94	40.04	104.62		195.60
Alcohol programs	PC 1463.16	1640	768.99	895.75	922.30		2,587.04
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	765.64	892.75	919.50		2,577.89
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	153.08	120.40	313.94		587.42
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	120.14	52.43	123.25		295.82
Criminal justice facilities construction	GC 76101	1690	6,630.06	4,940.46	6,352.64		17,923.16
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	1,246.54		3,512.63
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	168.45	340.62	175.08		684.15
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	124.72		482.35
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,578.48	1,939.78	2,480.99		6,999.25
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	14,237.28	-	40,013.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	18,045.27	13,545.52	17,344.48		48,935.27
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	354.37	141.08	246.54		741.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	97.29	30.50	106.86		234.65
Total, State Penalty Fund		1781_100_9000	18,496.93	13,717.10	17,697.88	-	49,911.91

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, 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
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,788.58	5,319.03	7,439.38		19,546.99
Total, State General Fund			6,788.58	5,319.03	7,439.38	-	19,546.99
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	16,080.47	11,784.95	15,242.93		43,108.35
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	1,836.20		4,419.03
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	15,141.23	8,395.31	10,456.45		33,992.99
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,802.48	682.03	1,444.13		3,928.64
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,584.37	2,275.84	2,984.65		8,844.86
Total, Main Account		1779_000	37,976.71	24,352.80	31,964.36	-	94,293.87
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	158,862.03	109,237.70	146,131.61	-	414,231.34