

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	17,182.15				17,182.15
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,285.45				1,285.45
Total, State - Trial Court Funding		1020_170	18,467.60	-	-	-	18,467.60
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	13,853.48				13,853.48
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,162.25				5,162.25
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	24,914.52				24,914.52
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,592.33				4,592.33
Total, County Realignment Revenue		1590	48,522.58	-	-	-	48,522.58
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	385.83				385.83
Fish and Game	F&G 13003	1610	775.82				775.82
Laboratory fees	PC 1463.14	1620	461.59				461.59
Criminalistic laboratory fund	H&S 11372.5	1630	130.39				130.39
Alcohol programs	PC 1463.16	1640	460.81				460.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	458.43				458.43
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	390.69				390.69
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	63.27				63.27
Criminal justice facilities construction fund	GC 76101	1690	4,501.85				4,501.85
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	862.09				862.09
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	123.08				123.08
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	66.00				66.00
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,716.15				1,716.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	10,396.00	-	-	-	10,396.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,513.16				11,513.16
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	205.79				205.79
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	557.42				557.42
Total, State Penalty Fund		1781_100_9000	12,276.37	-	-	-	12,276.37
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,429.34				5,429.34
Civil Assessment	PC 1214.1	1750_14_90	44.18				44.18
Total, State General Fund			5,473.52	-	-	-	5,473.52
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	13,031.68				13,031.68
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,181.05				1,181.05
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,642.76				13,642.76
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,021.49				1,021.49
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,779.78				4,779.78
Total, Main Account		1779_000	33,656.76	-	-	-	33,656.76
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	128,792.83	-	-	-	128,792.83