

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, 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	17,182.15	25,097.80			42,279.95
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,285.45	2,383.38			3,668.83
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>18,467.60</b>	<b>27,481.18</b>	-	-	<b>45,948.78</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	13,853.48	27,991.70			41,845.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,162.25	9,850.24			15,012.49
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	24,914.52	29,276.10			54,190.62
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,592.33	5,281.69			9,874.02
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>48,522.58</b>	<b>72,399.73</b>	-	-	<b>120,922.31</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	385.83	502.56			888.39
Fish and Game	F&G 13003	1610	775.82	349.91			1,125.73
Laboratory fees	PC 1463.14	1620	461.59	797.92			1,259.51
Criminalistic laboratory fund	H&S 11372.5	1630	130.39	28.48			158.87
Alcohol programs	PC 1463.16	1640	460.81	795.92			1,256.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	458.43	826.56			1,284.99
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	390.69	85.30			475.99
Night court	VC 42006	1670	-	-			-

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Local courthouse construction fund	GC 76100	1680	63.27	189.18			252.45
Criminal justice facilities construction fund	GC 76101	1690	4,501.85	8,428.81			12,930.66
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	1,642.01			2,504.10
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	123.08	287.31			410.39
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	343.78			409.78
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,716.15	3,269.96			4,986.11
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>10,396.00</b>	<b>17,547.70</b>	-	-	<b>27,943.70</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,513.16	22,735.52			34,248.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	205.79	250.14			455.93
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	557.42	247.79			805.21
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>12,276.37</b>	<b>23,233.45</b>	-	-	<b>35,509.82</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,429.34	9,545.80			14,975.14
Civil Assessment	PC 1214.1	1750_14_90	44.18	121.51			165.69
<b>Total, State General Fund</b>			<b>5,473.52</b>	<b>9,667.31</b>	-	-	<b>15,140.83</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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**Fiscal year ending June 30, 2023**

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Court Construction Penalty Assessments	GC 70372(a)	1772	13,031.68	21,481.79			34,513.47
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,181.05	1,620.14			2,801.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,642.76	20,038.50			33,681.26
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,021.49	1,378.19			2,399.68
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,779.78	5,499.11			10,278.89
<b>Total, Main Account</b>		<b>1779_000</b>	<b>33,656.76</b>	<b>50,017.73</b>	-	-	<b>83,674.49</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>128,792.83</b>	<b>200,347.10</b>	-	-	<b>329,139.93</b>