

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	19,817.90				19,817.90
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,800.40				1,800.40
Total, State - Trial Court Funding		1020_170	21,618.31	-	-	-	21,618.31
II A. COUNTY 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	102.59				102.59
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	17,157.68				17,157.68
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	-				-
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,281.90				4,281.90
Total, County Realignment Revenue		1590	21,542.17	-	-	-	21,542.17
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	194.76				194.76
Laboratory fees	PC 1463.14	1620	930.29				930.29
Criminalistic laboratory fund	H&S 11372.5	1630	0				-
Alcohol programs	PC 1463.16	1640	928.87				928.87
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	927.28				927.28
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15.71				15.71
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	106.81				106.81
Criminal justice facilities construction fund	GC 76101	1690	6,416.54				6,416.54
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	-				-

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Automated fingerprint identification	GC 76102	1710	1,246.68				1,246.68
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	64.52				64.52
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	214.26				214.26
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,477.07				2,477.07
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	13,522.79	-	-	-	13,522.79
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	17,157.68				17,157.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	300.65				300.65
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	311.21				311.21
Total, State Penalty Fund		1781_100_9000	17,769.54	-	-	-	17,769.54
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	7,626.47				7,626.47
Civil Assessment	PC 1214.1	1750_14_90	1,967.69				1,967.69
Total, State General Fund		1770	9,594.16	-	-	-	9,594.16
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	16,317.32				16,317.32
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	988.50				988.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	16,170.88				16,170.88
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,339.38				1,339.38
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,455.39				4,455.39
Total, Court Facilities Construction Fund		1779_000	39,271.47	-	-	-	39,271.47

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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	123,318.43	-	-	-	123,318.43