

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, 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	17,679.56			37,497.46
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,800.40	1,671.09			3,471.50
Total, State - Trial Court Funding		1020_170	21,618.31	19,350.65	-	-	40,968.96
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	57.19			159.78
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	17,157.68	6,881.89			24,039.58
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	4,050.92			8,332.82
Total, County Realignment Revenue		1590	21,542.17	10,990.00	-	-	32,532.17
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	293.15			487.90
Laboratory fees	PC 1463.14	1620	930.29	794.10			1,724.39
Criminalistic laboratory fund	H&S 11372.5	1630	0				-
Alcohol programs	PC 1463.16	1640	928.87	792.33			1,721.20
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	927.28	768.16			1,695.45
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15.71	18.99			34.70
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	106.81	97.96			204.77
Criminal justice facilities construction fund	GC 76101	1690	6,416.54	5,905.57			12,322.11
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	1,147.03			2,393.70
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	64.52	272.30			336.82
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	201.90			416.16
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,477.07	2,277.84			4,754.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	13,522.79	12,569.33	-	-	26,092.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	17,157.68	15,636.37			32,794.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	300.65	308.34			608.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	311.21	428.48			739.69
Total, State Penalty Fund		1781_100_9000	17,769.54	16,373.20	-	-	34,142.74
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	7,626.47	7,123.56			14,750.02
Civil Assessment	PC 1214.1	1750_14_90	1,967.69	2,219.83			4,187.52
Total, State General Fund		1770	9,594.16	9,343.38	-	-	18,937.55
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	16,317.32	15,223.75			31,541.07
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	988.50	1,199.07			2,187.57
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	16,170.88	14,061.19			30,232.06
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,339.38	1,366.19			2,705.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,455.39	4,213.70			8,669.09
Total, Court Facilities Construction Fund		1779_000	39,271.47	36,063.89	-	-	75,335.36

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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	104,690.45	-	-	228,008.89