

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, 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			19,679.60		19,679.60
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110			1,854.13		1,854.13
Total, State - Trial Court Funding		1020_170	-	-	21,533.73	-	21,533.73
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			1,094.13		1,094.13
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030			7,914.18		7,914.18
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500			21,126.23		21,126.23
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501			4,040.06		4,040.06
Total, County Realignment Revenue		1590	-	-	34,174.60	-	34,174.60
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610			280.66		280.66
Laboratory fees	PC 1463.14	1620			491.94		491.94
Criminalistic laboratory fund	H&S 11372.5	1630			54.28		54.28
Alcohol programs	PC 1463.16	1640			488.91		488.91
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650			478.80		478.80
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660			162.98		162.98
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680			318.03		318.03
Criminal justice facilities construction fund	GC 76101	1690			6,763.39		6,763.39
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			-		-

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710			1,318.61		1,318.61
"900" telephone numbers	GC 77211	1711			-		-
Domestic violence fee	PC 1203.097	1714			261.41		261.41
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			352.78		352.78
Registration/equipment violations	VC 40225(d)	1715_050			-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070			2,574.06		2,574.06
Domestic violence fee (up to \$250)	PC 1463.27	1715_090			-		-
Total, Other County Fees, Fines and Forfeitures		1725	-	-	13,545.85	-	13,545.85
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000			13,187.68		13,187.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010			450.51		450.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020			271.43		271.43
Total, State Penalty Fund		1781_100_9000	-	-	13,909.62	-	13,909.62
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762			7,996.54		7,996.54
Civil Assessment	PC 1214.1	1750_14_90			1,512.76		1,512.76
Total, State General Fund		1770	-	-	9,509.30	-	9,509.30
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772			16,767.62		16,767.62
Surcharges on Parking Offenses	GC 70372(b)	1779			-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020			1,097.50		1,097.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030			15,916.13		15,916.13
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040			529.35		529.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050			4,204.91		4,204.91
Total, Court Facilities Construction Fund		1779_000	-	-	38,515.51	-	38,515.51

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
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	-	-	131,188.61	-	131,188.61