

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Calaveras



Court Name: *Superior Court - Calaveras*

Enter quarter ending: (1, 2, 3 or 4) **4 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040			19,679.60	15,981.06	35,660.66
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110			1,854.13	1,704.07	3,558.20
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>-</b>	<b>-</b>	<b>21,533.73</b>	<b>17,685.13</b>	<b>39,218.86</b>
<b>II A. COUNTY 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			1,094.13	18,818.43	19,912.56
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030			7,914.18	6,949.87	14,864.05
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	3,419.88	7,459.94
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>-</b>	<b>-</b>	<b>34,174.60</b>	<b>29,188.18</b>	<b>63,362.78</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610			280.66	268.74	549.40
Laboratory fees	PC 1463.14	1620			491.94	927.82	1,419.76
Criminalistic laboratory fund	H&S 11372.5	1630			54.28	-	54.28
Alcohol programs	PC 1463.16	1640			488.91	923.19	1,412.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650			478.80	923.18	1,401.98
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660			162.98	92.78	255.76
Night court	VC 42006	1670			-	-	-
Local courthouse construction fund	GC 76100	1680			318.03	219.37	537.40
Criminal justice facilities construction fund	GC 76101	1690			6,763.39	5,932.61	12,696.00
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			1,318.61	1,157.10	2,475.71
"900" telephone numbers	GC 77211	1711			-	-	-
Domestic violence fee	PC 1203.097	1714			261.41	249.86	511.27
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	152.97	505.75
Registration/equipment violations	VC 40225(d)	1715_050			-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070			2,574.06	2,279.86	4,853.92
Domestic violence fee (up to \$250)	PC 1463.27	1715_090			-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>-</b>	<b>-</b>	<b>13,545.85</b>	<b>13,127.47</b>	<b>26,673.32</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000			13,187.68	15,821.52	29,009.20
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010			450.51	407.23	857.74
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020			271.43	396.22	667.65
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>-</b>	<b>-</b>	<b>13,909.62</b>	<b>16,624.98</b>	<b>30,534.60</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762			7,996.54	6,277.29	14,273.83
Civil Assessment	PC 1214.1	1750_14_90			1,512.76	797.91	2,310.67
<b>Total, State General Fund</b>		<b>1770</b>	<b>-</b>	<b>-</b>	<b>9,509.30</b>	<b>7,075.20</b>	<b>16,584.50</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772			16,767.62	14,448.48	31,216.10
Surcharges on Parking Offenses	GC 70372(b)	1779			-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020			1,097.50	1,412.49	2,509.99
\$35 criminal conviction assessment on infractions	GC 70373	1779_030			15,916.13	12,294.95	28,211.08
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040			529.35	1,778.52	2,307.87
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050			4,204.91	3,561.08	7,765.99
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>-</b>	<b>-</b>	<b>38,515.51</b>	<b>33,495.53</b>	<b>72,011.04</b>

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<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>131,188.61</b>	<b>117,196.49</b>	<b>248,385.10</b>