JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Shasta

Court Name: *Superior Court - Shasta*

Enter quarter ending: (1, 2, 3 or 4) 1 C450000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	131,395.68				**131,395.68**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	14,594.89				14,594.89
Total, State - Trial Court Funding		**1020_170**	**145,990.57**	**-**	**-**	**-**	**145,990.57**
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	13,545.50				**13,545.50**
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	77,696.76				**77,696.76**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,604.96				**49,604.96**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	186,057.52				**186,057.52**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	16,601.11				**16,601.11**
Total, County Realignment Revenue		**1590**	**343,505.85**	**-**	**-**	**-**	**343,505.85**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,874.12				**3,874.12**
Fish and Game	F&G 13003	1610	891.18				**891.18**
Laboratory fees	PC 1463.14	1620	2,250.44				**2,250.44**
Criminalistic laboratory fund	H&S 11372.5	1630	56.70				**56.70**
Alcohol programs	PC 1463.16	1640	2,346.41				**2,346.41**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,133.28				**1,133.28**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	5.68				**5.68**
Night court	VC 42006	1670	-				**-**

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Local courthouse construction fund	GC 76100	1680	84,795.24				**84,795.24**
Criminal justice facilities construction fund	GC 76101	1690	51,168.74				**51,168.74**
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	8,336.91				**8,336.91**
"900" telephone numbers	GC 77211	1711	-				**-**
Domestic violence fee	PC 1203.097	1714	29.02				**29.02**
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	-				**-**
Registration/equipment violations	VC 40225(d)	1715_050	-				**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	13,538.00				**13,538.00**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	-				**-**
Total, Other County Fees, Fines and Forfeitures		**1725**	**168,425.72**	**-**	**-**	**-**	**168,425.72**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	62,380.94				**62,380.94**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	2,093.15				**2,093.15**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,226.02				**1,226.02**
Total, State Penalty Fund		**1781_100_9000**	**65,700.11**	**-**	**-**	**-**	**65,700.11**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	53,112.76				**53,112.76**
Civil Assessment	PC 1214.1	1750_14_90	16,378.19				**16,378.19**
Total, State General Fund			**69,490.95**	**-**	**-**	**-**	**69,490.95**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	180,268.57				**180,268.57**
Surcharges on Parking Offenses	GC 70372(b)	1779	-				**-**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	253.09				**253.09**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	89,416.34				**89,416.34**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	10,862.58				**10,862.58**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	29,608.95				**29,608.95**
Total, Main Account		**1779_000**	**310,409.53**	**-**	**-**	**-**	**310,409.53**
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**	**1,103,522.73**	**-**	**-**	**-**	**1,103,522.73**