

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, 2025

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	17,135.13				17,135.13
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,048.54				2,048.54
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>19,183.67</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,183.67</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	540.87				540.87
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,058.19				2,058.19
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	10,807.14				10,807.14
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,152.50				2,152.50
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>15,558.71</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,558.71</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	155.03				155.03
Laboratory fees	PC 1463.14	1620	727.00				727.00
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	720.26				720.26
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	721.90				721.90
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	40.02				40.02
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	994.05				994.05
Criminal justice facilities construction fund	GC 76101	1690	7,133.25				7,133.25
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	1,407.63				1,407.63
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	530.45				530.45
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	208.57				208.57
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,655.39				2,655.39
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>15,293.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,293.55</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	19,210.33				19,210.33
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	289.76				289.76
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	528.59				528.59
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>20,028.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,028.68</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,338.25				6,338.25
Civil Assessment	PC 1214.1	1750_90_90	2,202.12				2,202.12
<b>Total, State General Fund</b>		<b>1770</b>	<b>8,540.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,540.38</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,190.27				11,190.27
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,468.00				1,468.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,064.80				13,064.80
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,306.02				1,306.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,203.10				2,203.10
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>29,232.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,232.20</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>107,837.19</b>	-	-	-	<b>107,837.19</b>