

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, 2025

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	17,135.13	16,323.65			33,458.78
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,048.54	1,475.69			3,524.23
Total, State - Trial Court Funding		1020_170	19,183.67	17,799.34	-	-	36,983.01
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	540.87	1,208.47			1,749.35
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,058.19	6,160.90			8,219.09
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	10,807.14	17,505.62			28,312.76
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,152.50	3,516.86			5,669.36
Total, County Realignment Revenue		1590	15,558.71	28,391.86	-	-	43,950.57
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	155.03	87.94			242.96
Laboratory fees	PC 1463.14	1620	727.00	528.11			1,255.11
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	720.26	525.07			1,245.32
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	721.90	526.12			1,248.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	40.02	26.15			66.18
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	994.05	609.36			1,603.41
Criminal justice facilities construction fund	GC 76101	1690	7,133.25	5,452.03			12,585.28
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	1,061.31			2,468.94
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	530.45	10.58			541.02
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	208.57	153.24			361.82
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,655.39	2,004.14			4,659.53
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	15,293.55	10,984.05	-	-	26,277.60
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	19,210.33	14,893.52			34,103.84
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	289.76	302.33			592.10
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	528.59	123.17			651.76
Total, State Penalty Fund		1781_100_9000	20,028.68	15,319.02	-	-	35,347.70
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,338.25	5,353.07			11,691.33
Civil Assessment	PC 1214.1	1750_90_90	2,202.12	996.64			3,198.76
Total, State General Fund		1770	8,540.38	6,349.71	-	-	14,890.09
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,190.27	13,174.61			24,364.88
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,468.00	963.04			2,431.05
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,064.80	13,138.85			26,203.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,306.02	1,333.13			2,639.15
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,203.10	3,660.43			5,863.54
Total, Court Facilities Construction Fund		1779_000	29,232.20	32,270.07	-	-	61,502.27

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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	107,837.19	111,114.06	-	-	218,951.25