

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, 2026

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	29,481.99	-	-	-	29,481.99
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,852.11	-	-	-	2,852.11
Total, State - Trial Court Funding		1020_170	32,334.10	-	-	-	32,334.10
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	38,655.33	-	-	-	38,655.33
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	11,957.20	-	-	-	11,957.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	36,400.91	-	-	-	36,400.91
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,118.25	-	-	-	7,118.25
Total, County Realignment Revenue		1590	94,131.70	-	-	-	94,131.70
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	352.61	-	-	-	352.61
Laboratory fees	PC 1463.14	1620	1,087.98	-	-	-	1,087.98
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	1,074.73	-	-	-	1,074.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,005.00	-	-	-	1,005.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	37.68	-	-	-	37.68
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	4,478.06	-	-	-	4,478.06
Criminal justice facilities construction fund	GC 76101	1690	11,453.29	-	-	-	11,453.29
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	2,230.96	-	-	-	2,230.96
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	287.05	-	-	-	287.05
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	40.58	-	-	-	40.58
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,302.28	-	-	-	3,302.28
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	25,350.23	-	-	-	25,350.23
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	32,168.57	-	-	-	32,168.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	548.90	-	-	-	548.90
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	492.20	-	-	-	492.20
Total, State Penalty Fund		1781_100_9000	33,209.67	-	-	-	33,209.67
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,934.38	-	-	-	11,934.38
Civil Assessment	PC 1214.1	1750_90_90	838.45	-	-	-	838.45
Total, State General Fund		1770	12,772.82	-	-	-	12,772.82
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	23,861.61	-	-	-	23,861.61
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,773.50	-	-	-	1,773.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	23,001.90	-	-	-	23,001.90
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,434.96	-	-	-	2,434.96
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,520.11	-	-	-	7,520.11
Total, Court Facilities Construction Fund		1779_000	58,592.07	-	-	-	58,592.07
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	256,390.59	-	-	-	256,390.59