

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, 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	30,782.81	-	-	60,264.80
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,852.11	3,817.73	-	-	6,669.85
Total, State - Trial Court Funding		1020_170	-	-	-	-	66,934.65
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	50,879.64	-	-	89,534.97
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	11,957.20	16,476.83	-	-	28,434.03
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	36,400.91	28,895.20	-	-	65,296.11
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,118.25	5,836.38	-	-	12,954.62
Total, County Realignment Revenue		1590	-	-	-	-	196,219.74
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	237.59	-	-	590.20
Laboratory fees	PC 1463.14	1620	1,087.98	1,757.74	-	-	2,845.72
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	1,074.73	1,719.93	-	-	2,794.67
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,005.00	1,659.72	-	-	2,664.72
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	37.68	192.45	-	-	230.13
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	4,478.06	6,149.17	-	-	10,627.22
Criminal justice facilities construction fund	GC 76101	1690	11,453.29	15,103.08	-	-	26,556.37
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	2,230.96	2,971.94	-	-	5,202.90
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	287.05	5.02	-	-	292.07
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	424.64	-	-	465.21
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,302.28	1,625.87	-	-	4,928.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	-	-	-	-	57,197.37
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	32,168.57	42,667.49	-	-	74,836.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	548.90	597.61	-	-	1,146.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	492.20	295.81	-	-	788.01
Total, State Penalty Fund		1781_100_9000	-	-	-	-	76,770.58
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,934.38	12,463.22	-	-	24,397.60
Civil Assessment	PC 1214.1	1750_90_90	838.45	1,078.60	-	-	1,917.04
Total, State General Fund		1770	-	-	-	-	26,314.64
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	23,861.61	27,823.90	-	-	51,685.50
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,773.50	2,441.63	-	-	4,215.14
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	23,001.90	23,816.94	-	-	46,818.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,434.96	2,364.89	-	-	4,799.85
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,520.11	6,038.46	-	-	13,558.56
Total, Court Facilities Construction Fund		1779_000	-	-	-	-	121,077.88

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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			-	-	544,514.87