JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Shasta

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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 REV	ENUE CALCULA	TION)						
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							

6/20/2023

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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	