

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity ▼

Court Name: **Superior Court - Trinity**

Enter quarter ending: (1, 2, 3 or 4) **3** **CS30000**

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	7,918.55	7,789.81	9,143.47		24,851.83
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	5,761.05	8,577.72	12,696.16		27,034.93
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	-400.55	-2,161.95	-2,912.22		(5,474.72)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>5,360.50</b>	<b>6,415.77</b>	<b>9,783.94</b>	<b>-</b>	<b>21,560.21</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01					-
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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Court Name: **Superior Court - Trinity**

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<b>Gross Collections, Total</b>		1750_90_01	5,761.05	8,577.72	12,696.16	-	27,034.93
<b>Retained as Offset, Total</b>		1750_90_02	(400.55)	(2,161.95)	(2,912.22)	-	(5,474.72)
<b>Net Collections, Total</b>		1750_90_90	5,360.50	6,415.77	9,783.94	-	21,560.21
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	1,019.20	922.74	1,656.06	-	3,598.00
<b>Total, State - Trial Court Funding</b>		1020_170	14,298.25	15,128.32	20,583.47	-	50,010.04
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,594.00	3,482.00	3,711.00	-	10,787.00
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	6,806.96	6,513.20	22,827.81	-	36,147.97
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	11.39	1.56	-	-	12.95
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	5.41	-	-	-	5.41
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,422.21	3,291.93	4,238.10	-	10,952.24
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	-	4,101.32	4,196.91	-	8,298.23
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,711.16	1,378.94	1,413.77	-	4,503.87
<b>Total, County Realignment Revenue</b>		1590	15,551.13	18,768.95	36,387.59	-	70,707.67
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,289.32	2,174.26	7,611.46	-	12,075.04
Fish and Game	F&G 13003	1610	157.58	73.70	269.74	-	501.02
Laboratory fees	PC 1463.14	1620	426.41	338.22	499.85	-	1,264.48
Criminalistic laboratory fund	H&S 11372.5	1630	384.53	213.01	482.96	-	1,080.50
Alcohol programs	PC 1463.16	1640	187.47	71.12	326.57	-	585.16
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	383.15	239.63	344.22	-	967.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	317.54	220.51	525.36	-	1,063.41
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	2,951.98	2,790.09	3,690.12	-	9,432.19
Criminal justice facilities construction	GC 76101	1690	2,948.56	2,783.53	3,670.20	-	9,402.29
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,019.30	2,738.44	3,459.63	-	9,217.37
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	147.18	507.65	374.84	-	1,029.67
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	39.33	5.66	13.15	-	58.14
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	342.92	325.86	431.27	-	1,100.05

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Fiscal year ending June 30, 2021

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>13,595.27</b>	<b>12,481.68</b>	<b>21,699.37</b>	<b>-</b>	<b>47,776.32</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	8,041.39	7,742.48	9,920.57		25,704.44
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	180.81	158.34	298.43		637.58
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	208.87	93.67	354.65		657.19
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>8,431.07</b>	<b>7,994.49</b>	<b>10,573.65</b>	<b>-</b>	<b>26,999.21</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,558.76	3,105.61	3,383.01		9,047.38
<b>Total, State General Fund</b>			<b>2,558.76</b>	<b>3,105.61</b>	<b>3,383.01</b>	<b>-</b>	<b>9,047.38</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	3,707.71	3,388.85	4,274.16		11,370.72
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>3,707.71</b>	<b>3,388.85</b>	<b>4,274.16</b>	<b>-</b>	<b>11,370.72</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	3,522.11	3,359.89	4,238.40		11,120.40
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	749.73	543.74	954.82		2,248.29
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	6,040.99	6,178.82	6,929.14		19,148.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,011.06	839.91	1,621.43		3,472.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,781.00	1,435.23	1,471.48		4,687.71
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>13,104.89</b>	<b>12,357.59</b>	<b>15,215.27</b>	<b>-</b>	<b>40,677.75</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>71,247.08</b>	<b>73,225.49</b>	<b>112,116.52</b>	<b>-</b>	<b>256,589.09</b>