

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial



Court Name: *Superior Court - Imperial*

Enter quarter ending: (1, 2, 3 or 4) **1 C130000**

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	229,561.29				229,561.29
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,875.54				14,875.54
Total, State - Trial Court Funding		1020_170	244,436.83	-	-	-	244,436.83
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	15,014.00				15,014.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,555.15				6,555.15
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	132,530.27				132,530.27
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	56,468.49				56,468.49
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	272,179.60				272,179.60
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,154.87				61,154.87
Total, County Realignment Revenue		1590	543,902.38	-	-	-	543,902.38
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	123,535.59				123,535.59
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	3,689.27				3,689.27
Criminalistic laboratory fund	H&S 11372.5	1630	751.05				751.05
Alcohol programs	PC 1463.16	1640	3,562.61				3,562.61
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,724.69				2,724.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	39.22				39.22
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	87,945.71				87,945.71
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	19,532.99				19,532.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	9,471.78				9,471.78
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,736.37				2,736.37
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	6,650.08				6,650.08
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	94,637.47				94,637.47
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	355,276.83	-	-	-	355,276.83
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	131,312.06				131,312.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,719.28				3,719.28
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	857.05				857.05
Total, State Penalty Fund		1781_100_9000	135,888.39	-	-	-	135,888.39
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	60,842.02				60,842.02
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	60,842.02	-	-	-	60,842.02
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	154,156.87				154,156.87
Surcharges on Parking Offenses	GC 70372(b)	1779	10,850.16				10,850.16
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,742.60				2,742.60
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	197,554.15				197,554.15
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	18,876.15				18,876.15
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	63,650.96				63,650.96
Total, Court Facilities Construction Fund		1779_000	447,830.89	-	-	-	447,830.89

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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	1,788,177.34	-	-	-	1,788,177.34