

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity ▼

Court Name: *Superior Court - Trinity*

Enter quarter ending: (1, 2, 3 or 4) 1 C530000

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	11,261.59				11,261.59
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,074.17				1,074.17
Total, State - Trial Court Funding		1020_170	12,335.76	-	-	-	12,335.76
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	2,271.00				2,271.00
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	6,395.18				6,395.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,658.36				3,658.36
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,005.47				7,005.47
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,490.20				2,490.20
Total, County Realignment Revenue		1590	21,820.21	-	-	-	21,820.21
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,517.61				2,517.61
Fish and Game	F&G 13003	1610	504.44				504.44
Laboratory fees	PC 1463.14	1620	394.17				394.17
Criminalistic laboratory fund	H&S 11372.5	1630	117.73				117.73
Alcohol programs	PC 1463.16	1640	453.12				453.12
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	10,063.13				10,063.13
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,069.02				4,069.02
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	895.41				895.41
Criminal justice facilities construction fund	GC 76101	1690	3,309.33				3,309.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	147.56				147.56
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					-

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REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Domestic violence fee	PC 1203.097	1714	102.75				102.75
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	26.32				26.32
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	395.97				395.97
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	22,996.56	-	-	-	22,996.56
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	8,541.75				8,541.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	308.40				308.40
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	719.16				719.16
Total, State Penalty Fund		1781_100_9000	9,569.31	-	-	-	9,569.31
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,557.66				3,557.66
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	3,557.66	-	-	-	3,557.66
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,540.80				13,540.80
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	660.01				660.01
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,104.41				9,104.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,600.73				1,600.73
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,591.83				2,591.83
Total, Court Facilities Construction Fund		1779_000	27,497.78	-	-	-	27,497.78
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	97,777.28	-	-	-	97,777.28