

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Del Norte



Court Name: *Superior Court - Del Norte*

Enter quarter ending: (1, 2, 3 or 4) **2 C080000**

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	25,962.26	19,268.00			45,230.26
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,955.63	2,221.54			5,177.17
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>28,917.89</b>	<b>21,489.54</b>	-	-	<b>50,407.43</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	30,570.37	21,569.81			52,140.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	11,070.74	8,106.59			19,177.33
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,097.79	14,099.86			33,197.65
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,846.20	2,762.00			6,608.20
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>64,585.10</b>	<b>46,538.26</b>	-	-	<b>111,123.36</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	443.68	420.33			864.01
Laboratory fees	PC 1463.14	1620	1,343.36	967.49			2,310.85
Criminalistic laboratory fund	H&S 11372.5	1630	11.51	0.33			11.84
Alcohol programs	PC 1463.16	1640	1,339.16	966.30			2,305.46
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,057.86	724.88			1,782.74
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	72.99	0.32			73.31
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	1,076.99	502.03			1,579.02
Criminal justice facilities construction fund	GC 76101	1690	17,567.24	13,485.30			31,052.54
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,789.69	6,524.00			15,313.69
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,261.68	6,286.69			14,548.37

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Automated fingerprint identification	GC 76102	1710	-	-			-
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	1,242.81	622.38			1,865.19
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	2,645.09	2,089.13			4,734.22
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>43,852.06</b>	<b>32,589.18</b>	<b>-</b>	<b>-</b>	<b>76,441.24</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	25,443.54	18,568.59			44,012.13
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	270.48	259.48			529.96
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	620.84	589.23			1,210.07
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>26,334.86</b>	<b>19,417.30</b>	<b>-</b>	<b>-</b>	<b>45,752.16</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,121.44	7,593.12			18,714.56
Civil Assessment	PC 1214.1	1750_90_90	135.68	272.83			408.51
<b>Total, State General Fund</b>		<b>1770</b>	<b>11,257.12</b>	<b>7,865.95</b>	<b>-</b>	<b>-</b>	<b>19,123.07</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	20,398.64	15,862.74			36,261.38
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,702.24	1,005.18			2,707.42
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	20,891.33	15,281.20			36,172.53
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,261.10	1,139.03			2,400.13
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,067.36	2,932.80			7,000.16
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>48,320.67</b>	<b>36,220.95</b>	<b>-</b>	<b>-</b>	<b>84,541.62</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>223,267.70</b>	<b>164,121.18</b>	-	-	<b>387,388.88</b>