

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial



Court Name: *Superior Court - Imperial*

Enter quarter ending: (1, 2, 3 or 4) **2 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	206,169.97			435,731.26
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,875.54	12,535.85			27,411.39
Total, State - Trial Court Funding		1020_170	244,436.83	218,705.82	-	-	463,142.65
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	16,178.00			31,192.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,555.15	5,460.69			12,015.84
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	98,641.55			231,171.82
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	56,468.49	50,592.26			107,060.75
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	272,179.60	239,670.66			511,850.26
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,154.87	53,559.95			114,714.82
Total, County Realignment Revenue		1590	543,902.38	464,103.11	-	-	1,008,005.49
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	123,535.59	102,527.25			226,062.84
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	3,689.27	3,632.76			7,322.03
Criminalistic laboratory fund	H&S 11372.5	1630	751.05	71.84			822.89
Alcohol programs	PC 1463.16	1640	3,562.61	3,643.73			7,206.34
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,724.69	2,379.60			5,104.29
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	39.22	32.34			71.56
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	87,945.71	79,385.11			167,330.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	19,532.99	18,375.81			37,908.80
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	8,558.92			18,030.70
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,736.37	1,807.42			4,543.79
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	7,369.14			14,019.22
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	94,637.47	85,552.10			180,189.57
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	355,276.83	313,336.02	-	-	668,612.85
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	131,312.06	118,044.27			249,356.33
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,719.28	4,229.56			7,948.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	857.05	1,770.60			2,627.65
Total, State Penalty Fund		1781_100_9000	135,888.39	124,044.43	-	-	259,932.82
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	60,842.02	56,669.26			117,511.28
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	60,842.02	56,669.26	-	-	117,511.28
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	154,156.87	137,577.76			291,734.63
Surcharges on Parking Offenses	GC 70372(b)	1779	10,850.16	12,438.22			23,288.38
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,742.60	2,818.21			5,560.81
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	197,554.15	177,114.54			374,668.69
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	18,876.15	22,146.40			41,022.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	63,650.96	55,746.01			119,396.97
Total, Court Facilities Construction Fund		1779_000	447,830.89	407,841.14	-	-	855,672.03

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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	1,584,699.78	-	-	3,372,877.12