

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity ▼

Court Name: *Superior Court - Trinity*

Enter quarter ending: (1, 2, 3 or 4) **2** **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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,261.59	14,854.93			26,116.52
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,074.17	1,565.14			2,639.31
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>12,335.76</b>	<b>16,420.07</b>	-	-	<b>28,755.83</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	2,271.00	1,878.00			4,149.00
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	10,999.93			17,395.11
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,658.36	5,367.64			9,026.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,005.47	5,593.46			12,598.93
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,490.20	2,891.61			5,381.81
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>21,820.21</b>	<b>26,730.64</b>	-	-	<b>48,550.85</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,517.61	3,666.91			6,184.52
Fish and Game	F&G 13003	1610	504.44	633.96			1,138.40
Laboratory fees	PC 1463.14	1620	394.17	620.45			1,014.62
Criminalistic laboratory fund	H&S 11372.5	1630	117.73	200.74			318.47
Alcohol programs	PC 1463.16	1640	453.12	569.00			1,022.12
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	10,063.13	488.71			10,551.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,069.02	281.49			4,350.51
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	895.41	4,798.99			5,694.40
Criminal justice facilities construction fund	GC 76101	1690	3,309.33	4,799.55			8,108.88
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	147.56	3,826.33			3,973.89
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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Domestic violence fee	PC 1203.097	1714	102.75	399.55			502.30
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	113.76			140.08
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	395.97	565.90			961.87
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>22,996.56</b>	<b>20,965.34</b>	<b>-</b>	<b>-</b>	<b>43,961.90</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	8,541.75	12,533.57			21,075.32
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	308.40	383.35			691.75
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	719.16	887.76			1,606.92
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>9,569.31</b>	<b>13,804.68</b>	<b>-</b>	<b>-</b>	<b>23,373.99</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,557.66	4,847.05			8,404.71
Civil Assessment	PC 1214.1	1750_90_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>3,557.66</b>	<b>4,847.05</b>	<b>-</b>	<b>-</b>	<b>8,404.71</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,540.80	11,968.05			25,508.85
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	660.01	1,050.72			1,710.73
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,104.41	11,780.95			20,885.36
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,600.73	2,270.16			3,870.89
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,591.83	3,009.63			5,601.46
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>27,497.78</b>	<b>30,079.51</b>	<b>-</b>	<b>-</b>	<b>57,577.29</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>97,777.28</b>	<b>112,847.29</b>	<b>-</b>	<b>-</b>	<b>210,624.57</b>