

**JUDICIAL COUNCIL OF CALIFORNIA**

**QUARTERLY REPORT OF REVENUES**

Superior Court - Trinity

▼

**Court Name:** *Superior Court - Trinity*

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

**Fiscal year ending June 30, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<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	15,735.82		<b>41,852.34</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	1,074.17	1,565.14	1,532.46		4,171.77
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>12,335.76</b>	<b>16,420.07</b>	<b>17,268.28</b>	<b>-</b>	<b>46,024.11</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	1,623.00		<b>5,772.00</b>
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	11,575.50		<b>28,970.61</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,658.36	5,367.64	5,603.96		<b>14,629.96</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,005.47	5,593.46	9,843.29		<b>22,442.22</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,490.20	2,891.61	3,503.11		<b>8,884.92</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>21,820.21</b>	<b>26,730.64</b>	<b>32,148.86</b>	<b>-</b>	<b>80,699.71</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	3,858.77		<b>10,043.29</b>
Fish and Game	F&G 13003	1610	504.44	633.96	161.33		<b>1,299.73</b>
Laboratory fees	PC 1463.14	1620	394.17	620.45	642.22		<b>1,656.84</b>
Criminalistic laboratory fund	H&S 11372.5	1630	117.73	200.74	106.71		<b>425.18</b>
Alcohol programs	PC 1463.16	1640	453.12	569.00	625.00		<b>1,647.12</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	10,063.13	488.71	321.11		<b>10,872.95</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,069.02	281.49	148.97		<b>4,499.48</b>
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	895.41	4,798.99	4,751.51		<b>10,445.91</b>
Criminal justice facilities construction fund	GC 76101	1690	3,309.33	4,799.55	4,754.13		<b>12,863.01</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	147.56	3,826.33	3,795.96		<b>7,769.85</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	102.75	399.55	258.20		760.50
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	88.45		228.53
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	395.97	565.90	566.78		1,528.65
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>20,079.14</b>	<b>-</b>	<b>64,041.04</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	8,541.75	12,533.57	13,083.06		34,158.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	308.40	383.35	475.52		1,167.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	719.16	887.76	225.69		1,832.61
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>9,569.31</b>	<b>13,804.68</b>	<b>13,784.27</b>	<b>-</b>	<b>37,158.26</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,557.66	4,847.05	5,710.47		14,115.18
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>5,710.47</b>	<b>-</b>	<b>14,115.18</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,540.80	11,968.05	12,636.13		38,144.98
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	765.19		2,475.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,104.41	11,780.95	12,863.83		33,749.19
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,600.73	2,270.16	2,655.65		6,526.54
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,591.83	3,009.63	3,646.10		9,247.56
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>27,497.78</b>	<b>30,079.51</b>	<b>32,566.90</b>	<b>-</b>	<b>90,144.19</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>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	97,777.28	112,847.29	121,557.92	-	332,182.49