

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, 2026

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	21,048.54	-	-	-	21,048.54
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	-	-	-	-	-
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>21,048.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,048.54</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	2,357.00	-	-	-	2,357.00
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	-	-	-	-	-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,046.97	-	-	-	6,046.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	15,894.53	-	-	-	15,894.53
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,615.31	-	-	-	5,615.31
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>29,913.81</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,913.81</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	4,281.66	-	-	-	4,281.66
Fish and Game	F&G 13003	1610	327.22	-	-	-	327.22
Laboratory fees	PC 1463.14	1620	381.76	-	-	-	381.76
Criminalistic laboratory fund	H&S 11372.5	1630	181.69	-	-	-	181.69
Alcohol programs	PC 1463.16	1640	350.37	-	-	-	350.37
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	234.29	-	-	-	234.29
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	230.92	-	-	-	230.92
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	5,204.64	-	-	-	5,204.64
Criminal justice facilities construction fund	GC 76101	1690	5,205.10	-	-	-	5,205.10
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,150.12	-	-	-	4,150.12
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	133.63	-	-	-	133.63
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	138.75	-	-	-	138.75
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	616.53	-	-	-	616.53
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>21,436.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,436.68</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,110.35	-	-	-	14,110.35
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	249.29	-	-	-	249.29
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	461.54	-	-	-	461.54
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>14,821.18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,821.18</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,055.33	-	-	-	6,055.33
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>6,055.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,055.33</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	15,412.94	-	-	-	15,412.94
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	533.45	-	-	-	533.45
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,801.41	-	-	-	17,801.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,290.57	-	-	-	1,290.57
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,844.49	-	-	-	5,844.49
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>40,882.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,882.86</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>134,158.40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>134,158.40</b>