

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, 2026

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	21,048.54	21,628.04	-	-	42,676.58
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	-	-	-	-	-
Total, State - Trial Court Funding		1020_170	21,048.54	21,628.04	-	-	42,676.58
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	2,357.00	1,983.00	-	-	4,340.00
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	-	9,906.92	-	-	9,906.92
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,046.97	4,721.82	-	-	10,768.79
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	15,894.53	17,017.61	-	-	32,912.14
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,615.31	6,215.78	-	-	11,831.09
Total, County Realignment Revenue		1590	29,913.81	39,845.13	-	-	69,758.94
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	4,281.66	3,302.29	-	-	7,583.95
Fish and Game	F&G 13003	1610	327.22	338.36	-	-	665.58
Laboratory fees	PC 1463.14	1620	381.76	423.66	-	-	805.42
Criminalistic laboratory fund	H&S 11372.5	1630	181.69	96.22	-	-	277.91
Alcohol programs	PC 1463.16	1640	350.37	405.07	-	-	755.44
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	234.29	267.33	-	-	501.62
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	230.92	165.96	-	-	396.88
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	5,204.64	4,110.81	-	-	9,315.45
Criminal justice facilities construction fund	GC 76101	1690	5,205.10	4,111.51	-	-	9,316.61
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,150.12	3,286.70	-	-	7,436.82
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	133.63	410.40	-	-	544.03
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	61.93	-	-	200.68
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	616.53	492.77	-	-	1,109.30
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	21,436.68	17,473.01	-	-	38,909.69
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,110.35	11,043.04	-	-	25,153.39
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	249.29	298.13	-	-	547.42
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	461.54	473.70	-	-	935.24
Total, State Penalty Fund		1781_100_9000	14,821.18	11,814.87	-	-	26,636.05
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,055.33	5,437.31	-	-	11,492.64
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	6,055.33	5,437.31	-	-	11,492.64
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	15,412.94	13,715.45	-	-	29,128.39
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	533.45	485.46	-	-	1,018.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,801.41	18,371.66	-	-	36,173.07
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,290.57	1,591.87	-	-	2,882.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,844.49	6,469.50	-	-	12,313.99
Total, Court Facilities Construction Fund		1779_000	40,882.86	40,633.94	-	-	81,516.80

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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	134,158.40	136,832.30	-	-	270,990.70