

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	7,703.76	6,145.19	5,983.71		19,832.66
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	3,109.76	2,436.50	3,003.53		8,549.79
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-1,244.68	-1,245.58	-771.63		(3,261.89)
Net Collections, Total		1750_14_90	1,865.08	1,190.92	2,231.90	-	5,287.90
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	821.21	733.14	929.56		2,483.91
Total, State - Trial Court Funding		1020_170	10,390.05	8,069.25	9,145.17	-	27,604.47
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,467.00	2,798.00	2,847.00		9,112.00
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	5,645.75	5,023.58	6,120.32		16,789.65
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	-	1.50			1.50
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-	-			-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,907.48	2,500.54	3,099.08		8,507.10
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	5,034.18	3,428.05	2,803.94		11,266.17

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,619.89	1,050.79	949.39		3,620.07
Total, County Realignment Revenue		1590	18,674.30	14,802.46	15,819.73	-	49,296.49
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,883.60	1,657.35	2,042.44		5,583.39
Fish and Game	F&G 13003	1610	120.09	296.42	292.62		709.13
Laboratory fees	PC 1463.14	1620	471.62	283.71	469.40		1,224.73
Criminalistic laboratory fund	H&S 11372.5	1630	142.54	175.20	298.62		616.36
Alcohol programs	PC 1463.16	1640	427.23	256.95	384.04		1,068.22
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	352.18	189.65	349.50		891.33
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	185.75	162.85	304.38		652.98
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,500.62	2,243.47	2,755.93		7,500.02
Criminal justice facilities construction	GC 76101	1690	2,487.90	2,240.41	2,756.27		7,484.58
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	2,619.50	2,217.84	2,549.93		7,387.27
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					-
Domestic violence fee	PC 1203.097	1714	167.02	172.69	194.63		534.34
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	40.34	7.82	22.19		70.35
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	294.29	263.65	320.84		878.78
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	11,692.68	10,168.01	12,740.79	-	34,601.48
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	6,786.48	5,840.38	7,240.28		19,867.14
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	142.07	149.99	239.91		531.97
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	171.56	415.00	416.44		1,003.00
Total, State Penalty Fund		1781_100_9000	7,100.11	6,405.37	7,896.63	-	21,402.11

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,541.99	2,304.05	2,616.99		7,463.03
Total, State General Fund			2,541.99	2,304.05	2,616.99	-	7,463.03
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	6,474.91	5,469.24	6,212.02		18,156.17
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	431.35	304.89	666.08		1,402.32
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	6,241.48	5,021.33	4,440.49		15,703.30
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	808.60	810.35	1,373.69		2,992.64
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,686.00	1,093.67	988.14		3,767.81
Total, Main Account		1779_000	15,642.34	12,699.48	13,680.42	-	42,022.24
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	66,041.47	54,448.62	61,899.73	-	182,389.82