

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, 2024

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	13,611.90	10,033.01			23,644.91
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,261.85	972.58			2,234.43
Total, State - Trial Court Funding		1020_170	14,873.75	11,005.59	-	-	25,879.34
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	2,376.00	1,787.00			4,163.00
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	9,857.88	6,993.39			16,851.27
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,409.07	3,408.34			7,817.41
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,777.68	6,040.85			13,818.53
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,878.63	2,165.38			5,044.01
Total, County Realignment Revenue		1590	27,299.26	20,394.96	-	-	47,694.22
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,286.28	2,331.28			5,617.56
Fish and Game	F&G 13003	1610	286.99	350.01			637.00
Laboratory fees	PC 1463.14	1620	370.64	262.13			632.77
Criminalistic laboratory fund	H&S 11372.5	1630	148.42	190.48			338.90
Alcohol programs	PC 1463.16	1640	302.26	236.19			538.45
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	287.57	193.90			481.47
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	105.86	200.09			305.95
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,931.15	3,018.45			6,949.60
Criminal justice facilities construction fund	GC 76101	1690	3,947.72	3,018.47			6,966.19
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,119.28	2,413.76			5,533.04
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	284.31	236.06			520.37
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	127.51	41.09			168.60
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,526.23	361.37			1,887.60
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	17,724.22	12,853.28	-	-	30,577.50
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	10,646.67	7,966.79			18,613.46
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	387.98	230.44			618.42
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	408.77	490.31			899.08
Total, State Penalty Fund		1781_100_9000	11,443.42	8,687.54	-	-	20,130.96
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,344.27	3,426.26			7,770.53
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund		1770	4,344.27	3,426.26	-	-	7,770.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	10,149.35				10,149.35
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	607.22	452.42			1,059.64
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	11,204.19	8,238.03			19,442.22
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,367.95	1,229.45			3,597.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,996.13	2,253.76			5,249.89
Total, Court Facilities Construction Fund		1779_000	27,324.84	12,173.66	-	-	39,498.50

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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	103,009.76	68,541.29	-	-	171,551.05