

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,256.74				11,256.74
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,125.76				1,125.76
Total, State - Trial Court Funding		1020_170	12,382.50	-	-	-	12,382.50
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	2,231.00				2,231.00
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	8,020.48				8,020.48
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,876.02				3,876.02
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,890.22				6,890.22
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,287.36				2,287.36
Total, County Realignment Revenue		1590	23,305.08	-	-	-	23,305.08
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,667.89				2,667.89
Fish and Game	F&G 13003	1610	392.08				392.08
Laboratory fees	PC 1463.14	1620	383.98				383.98
Criminalistic laboratory fund	H&S 11372.5	1630	200.68				200.68
Alcohol programs	PC 1463.16	1640	272.00				272.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	345.35				345.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	222.94				222.94
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	3,450.38				3,450.38
Criminal justice facilities construction fund	GC 76101	1690	3,454.44				3,454.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,616.39				3,616.39
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	72.09				72.09
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	241.08				241.08
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,342.15				1,342.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	16,661.45	-	-	-	16,661.45
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,047.83				9,047.83
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	158.95				158.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	562.52				562.52
Total, State Penalty Fund		1781_100_9000	9,769.30	-	-	-	9,769.30
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,883.81				3,883.81
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			3,883.81	-	-	-	3,883.81
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,971.31				8,971.31
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	751.24				751.24
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,968.60				8,968.60
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	971.35				971.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,380.73				2,380.73
Total, Main Account		1779_000	22,043.23	-	-	-	22,043.23
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	88,045.37	-	-	-	88,045.37