

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, 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	10,328.96	5,983.71		27,569.41
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,125.76	1,011.76	929.56		3,067.08
Total, State - Trial Court Funding		1020_170	12,382.50	11,340.72	6,913.27	-	30,636.49
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	2,072.00	2,847.00		7,150.00
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	7,170.20	6,120.32		21,311.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,876.02	3,497.25	3,099.08		10,472.35
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,890.22	7,678.84	2,803.94		17,373.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,287.36	2,477.44	949.39		5,714.19
Total, County Realignment Revenue		1590	23,305.08	22,895.73	15,819.73	-	62,020.54
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,667.89	2,390.37	2,042.44		7,100.70
Fish and Game	F&G 13003	1610	392.08	287.94	292.62		972.64
Laboratory fees	PC 1463.14	1620	383.98	335.99	469.40		1,189.37
Criminalistic laboratory fund	H&S 11372.5	1630	200.68	187.92	298.62		687.22
Alcohol programs	PC 1463.16	1640	272.00	146.23	384.04		802.27
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	345.35	220.94	349.50		915.79
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	222.94	253.51	304.38		780.83
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	3,450.38	3,051.30	2,755.93		9,257.61
Criminal justice facilities construction fund	GC 76101	1690	3,454.44	3,055.84	2,756.27		9,266.55
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,616.39	2,829.12	2,549.93		8,995.44
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	307.33	194.63		574.05
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	30.79	22.19		294.06
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,342.15	539.32	320.84		2,202.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	16,661.45	13,636.60	12,740.79	-	43,038.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,047.83	8,168.10	7,240.28		24,456.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	158.95	242.28	239.91		641.14
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	562.52	406.06	416.44		1,385.02
Total, State Penalty Fund		1781_100_9000	9,769.30	8,816.44	7,896.63	-	26,482.37
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,883.81	4,132.76	2,616.99		10,633.56
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			3,883.81	4,132.76	2,616.99	-	10,633.56
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	8,971.31	8,384.07	6,212.02		23,567.40

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Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	751.24	662.47	666.08		2,079.79
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,968.60	8,240.65	4,440.49		21,649.74
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	971.35	1,268.02	1,373.69		3,613.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,380.73	2,578.56	988.14		5,947.43
Total, Main Account		1779_000	22,043.23	21,133.77	13,680.42	-	56,857.42
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	81,956.02	59,667.83	-	229,669.22