

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn



Court Name:

Superior Court - Glenn

Enter quarter ending: (1, 2, 3 or 4)

4 C110000

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	23,866.73	26,892.61	25,571.93	28,513.99	104,845.26
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,041.84	3,185.23	3,387.18	3,313.80	12,928.05
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>26,908.57</b>	<b>30,077.84</b>	<b>28,959.11</b>	<b>31,827.79</b>	<b>117,773.31</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	4,061.00	2,884.00	2,850.00	3,550.00	13,345.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	7.60	3.80	3.80	11.80	27.00
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	25,642.97	28,580.49	33,303.54	33,092.11	120,619.11
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	10,437.68	11,352.04	12,757.61	12,280.59	46,827.92
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,007.78	28,612.63	19,163.10	26,094.30	101,877.81
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,836.83	5,118.00	5,117.93	5,008.65	20,081.41
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>72,993.86</b>	<b>76,550.96</b>	<b>73,195.98</b>	<b>80,037.45</b>	<b>302,778.25</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	149.45				149.45
Laboratory fees	PC 1463.14	1620	1,862.56	1,542.13	1,936.39	1,807.08	7,148.16
Criminalistic laboratory fund	H&S 11372.5	1630	0.96	86.94	1.60	3.74	93.24
Alcohol programs	PC 1463.16	1640	1,414.68	1,323.98	1,506.69	1,402.55	5,647.90
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,308.61	1,176.47	1,260.15	1,259.52	5,004.75
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	58.43	260.90	97.51	224.52	641.36
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	10,639.34	11,456.32	12,758.28	12,785.11	47,639.05
Criminal justice facilities construction fund	GC 76101	1690	10,639.11	11,604.29	12,879.40	11,555.48	46,678.28
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,481.96	5,945.64	5,388.99	6,174.87	22,991.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,893.35	9,657.98	9,583.92	9,869.59	38,004.84
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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	82.17	121.65	146.29	222.61	572.72
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,618.07	2,839.77	3,196.07	3,200.47	11,854.38
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>43,148.69</b>	<b>46,016.07</b>	<b>48,755.29</b>	<b>48,505.54</b>	<b>186,425.59</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	24,059.15	26,042.39	29,492.42	28,654.33	108,248.29
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	331.61	394.19	383.58	494.61	1,603.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	293.65	444.84	274.70	683.30	1,696.49
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>24,684.41</b>	<b>26,881.42</b>	<b>30,150.70</b>	<b>29,832.24</b>	<b>111,548.77</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,322.98	11,062.56	9,319.19	11,023.28	42,728.01
Civil Assessment	PC 1214.1	1750_14_90	4,281.98	5,919.58	7,787.44	5,058.80	23,047.80
<b>Total, State General Fund</b>			<b>15,604.96</b>	<b>16,982.14</b>	<b>17,106.63</b>	<b>16,082.08</b>	<b>65,775.81</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,882.56	9,647.46	9,643.07	10,322.62	<b>38,495.71</b>
Surcharges on Parking Offenses	GC 70372(b)	1779	89.02	72.98	93.65	150.29	<b>405.94</b>
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	882.58	551.17	906.10	774.23	<b>3,114.08</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,711.24	22,434.63	20,953.91	23,996.95	<b>87,096.73</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040					-
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,034.29	5,326.93	5,326.82	6,122.18	<b>21,810.22</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>34,599.69</b>	<b>38,033.17</b>	<b>36,923.55</b>	<b>41,366.27</b>	<b>150,922.68</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>217,940.18</b>	<b>234,541.60</b>	<b>235,091.26</b>	<b>247,651.37</b>	<b>935,224.41</b>