

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn



Court Name:

Superior Court - Glenn

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

2 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	23,866.73	26,892.61			50,759.34
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,041.84	3,185.23			6,227.07
Total, State - Trial Court Funding		1020_170	26,908.57	30,077.84	-	-	56,986.41
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	4,061.00	2,884.00			6,945.00
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			11.40
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			54,223.46
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	10,437.68	11,352.04			21,789.72
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,007.78	28,612.63			56,620.41
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,836.83	5,118.00			9,954.83
Total, County Realignment Revenue		1590	72,993.86	76,550.96	-	-	149,544.82
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
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			3,404.69
Criminalistic laboratory fund	H&S 11372.5	1630	0.96	86.94			87.90
Alcohol programs	PC 1463.16	1640	1,414.68	1,323.98			2,738.66
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,308.61	1,176.47			2,485.08
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	58.43	260.90			319.33
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	10,639.34	11,456.32			22,095.66
Criminal justice facilities construction fund	GC 76101	1690	10,639.11	11,604.29			22,243.40
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,481.96	5,945.64			11,427.60
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,893.35	9,657.98			18,551.33
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			203.82
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,618.07	2,839.77			5,457.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	43,148.69	46,016.07	-	-	89,164.76
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	24,059.15	26,042.39			50,101.54
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	331.61	394.19			725.80
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	293.65	444.84			738.49
Total, State Penalty Fund		1781_100_9000	24,684.41	26,881.42	-	-	51,565.83
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,322.98	11,062.56			22,385.54
Civil Assessment	PC 1214.1	1750_14_90	4,281.98	5,919.58			10,201.56
Total, State General Fund			15,604.96	16,982.14	-	-	32,587.10
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,882.56	9,647.46			18,530.02
Surcharges on Parking Offenses	GC 70372(b)	1779	89.02	72.98			162.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	882.58	551.17			1,433.75
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,711.24	22,434.63			42,145.87
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			10,361.22
Total, Main Account		1779_000	34,599.69	38,033.17	-	-	72,632.86
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	217,940.18	234,541.60	-	-	452,481.78