

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn



Court Name: *Superior Court - Glenn*

Enter quarter ending: (1, 2, 3 or 4) **3 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	25,571.93		76,331.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,041.84	3,185.23	3,387.18		9,614.25
Total, State - Trial Court Funding		1020_170	26,908.57	30,077.84	28,959.11	-	85,945.52
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	2,850.00		9,795.00
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		15.20
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		87,527.00
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		34,547.33
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,007.78	28,612.63	19,163.10		75,783.51
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,836.83	5,118.00	5,117.93		15,072.76
Total, County Realignment Revenue		1590	72,993.86	76,550.96	73,195.98	-	222,740.80
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	1,936.39		5,341.08
Criminalistic laboratory fund	H&S 11372.5	1630	0.96	86.94	1.60		89.50
Alcohol programs	PC 1463.16	1640	1,414.68	1,323.98	1,506.69		4,245.35
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,308.61	1,176.47	1,260.15		3,745.23
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	58.43	260.90	97.51		416.84
Night court	VC 42006	1670					-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn



Court Name:

Superior Court - Glenn

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

3 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
Local courthouse construction fund	GC 76100	1680	10,639.34	11,456.32	12,758.28		34,853.94
Criminal justice facilities construction fund	GC 76101	1690	10,639.11	11,604.29	12,879.40		35,122.80
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,481.96	5,945.64	5,388.99		16,816.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,893.35	9,657.98	9,583.92		28,135.25
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		350.11
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		8,653.91
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	48,755.29	-	137,920.05
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	24,059.15	26,042.39	29,492.42		79,593.96
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	331.61	394.19	383.58		1,109.38
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	293.65	444.84	274.70		1,013.19
Total, State Penalty Fund		1781_100_9000	24,684.41	26,881.42	30,150.70	-	81,716.53
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,322.98	11,062.56	9,319.19		31,704.73
Civil Assessment	PC 1214.1	1750_14_90	4,281.98	5,919.58	7,787.44		17,989.00
Total, State General Fund			15,604.96	16,982.14	17,106.63	-	49,693.73
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	8,882.56	9,647.46	9,643.07		28,173.09

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn ▼

Court Name: *Superior Court - Glenn*

Enter quarter ending: (1, 2, 3 or 4) 3 **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
Surcharges on Parking Offenses	GC 70372(b)	1779	89.02	72.98	93.65		255.65
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	882.58	551.17	906.10		2,339.85
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,711.24	22,434.63	20,953.91		63,099.78
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		15,688.04
Total, Main Account		1779_000	34,599.69	38,033.17	36,923.55	-	109,556.41
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	235,091.26	-	687,573.04