

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	30,560.53	37,981.22	40,688.77		109,230.52
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,739.75	3,209.00	3,370.14		9,318.89
Total, State - Trial Court Funding		1020_170	33,300.28	41,190.22	44,058.91	-	118,549.41
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,279.00	2,496.00	2,367.00		8,142.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	15.36	5.28	6.76		27.40
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	28,234.96	33,851.57	36,175.38		98,261.91
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	75.42	72.68	103.47		251.57
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	23,949.40	35,311.09	37,082.92		96,343.41
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,644.44	7,348.27	7,880.10		19,872.81
Total, County Realignment Revenue		1590	60,198.58	79,084.89	83,615.63	-	222,899.10
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	-	-	-		-
Laboratory fees	PC 1463.14	1620	1,566.15	2,159.48	1,720.88		5,446.51
Criminalistic laboratory fund	H&S 11372.5	1630	0.86	0.88	0.86		2.60
Alcohol programs	PC 1463.16	1640	1,247.43	1,625.58	1,389.94		4,262.95
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,026.50	1,451.22	1,201.08		3,678.80
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	51.93	52.01	51.45		155.39
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	12,427.53	14,693.45	15,062.13		42,183.11
Criminal justice facilities construction fund	GC 76101	1690	7,707.67	3,437.07	2,351.47		13,496.21
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,789.88	7,447.49	7,666.15		20,903.52
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	7,840.47	7,158.80	6,922.37		21,921.64

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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	143.96	124.91	80.15	-	349.02
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,034.98	3,468.12	3,556.25	-	10,059.35
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	40,837.36	41,619.01	40,002.73	-	122,459.10
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	27,421.48	31,457.34	31,738.84	-	90,617.66
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	530.92	489.90	512.72	-	1,533.54
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	684.56	616.42	1,116.50	-	2,417.48
Total, State Penalty Fund		1781_100_9000	28,636.96	32,563.66	33,368.06	-	94,568.68
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	10,009.01	12,083.14	13,237.99	-	35,330.14
Civil Assessment	PC 1214.1	1750_14_90	-	-	-	-	-
Total, State General Fund		1770	10,009.01	12,083.14	13,237.99	-	35,330.14
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	9,775.28	12,011.38	12,341.38	-	34,128.04
Surcharges on Parking Offenses	GC 70372(b)	1779	61.77	69.04	104.66	-	235.47
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	612.09	1,065.33	788.91	-	2,466.33
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	25,908.99	31,946.37	34,615.59	-	92,470.95
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	2,707.52	9,314.44	9,458.72	-	21,480.68
Total, Court Facilities Construction Fund		1779_000	39,065.65	54,406.56	57,309.26	-	150,781.47

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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	212,047.84	260,947.48	271,592.58	-	744,587.90