**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** |