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
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	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
Total, State - Trial Court Funding		**1020_170**	**26,908.57**	**30,077.84**	**28,959.11**	**31,827.79**	**117,773.31**
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	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**
Total, County Realignment Revenue		**1590**	**72,993.86**	**76,550.96**	**73,195.98**	**80,037.45**	**302,778.25**
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	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					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**43,148.69**	**46,016.07**	**48,755.29**	**48,505.54**	**186,425.59**
III. STATE PENALTY FUND							
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**
Total, State Penalty Fund		**1781_100_9000**	**24,684.41**	**26,881.42**	**30,150.70**	**29,832.24**	**111,548.77**
IV. STATE GENERAL FUND							
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**
Total, State General Fund			**15,604.96**	**16,982.14**	**17,106.63**	**16,082.08**	**65,775.81**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,882.56	9,647.46	9,643.07	10,322.62	**38,495.71**
Surcharges on Parking Offenses	GC 70372(b)	1779	89.02	72.98	93.65	150.29	**405.94**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	882.58	551.17	906.10	774.23	**3,114.08**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,711.24	22,434.63	20,953.91	23,996.95	**87,096.73**
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	**21,810.22**
Total, Main Account		**1779_000**	**34,599.69**	**38,033.17**	**36,923.55**	**41,366.27**	**150,922.68**
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**	**247,651.37**	**935,224.41**