JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

1 C110000

Superior Court - Glenn

Court Name:

Superior Court - Glenn

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

Fiscal year ending June 30, 2025

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	49,938.13				49,938.13
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,240.74				4,240.74
Total, State - Trial Court Funding		1020_170	54,178.87	-	-	-	54,178.87
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,359.00				3,359.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	15.80				15.80
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	49,037.04				49,037.04
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	59.11				59.11
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,354.55				28,354.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,888.29				5,888.29
Total, County Realignment Revenue		1590	86,713.79	-	-	-	86,713.79
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	1,528.78				1,528.78
Criminalistic laboratory fund	H&S 11372.5	1630	3.37				3.37
Alcohol programs	PC 1463.16	1640	1544.09				1,544.09
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,428.87				1,428.87
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	41.86				41.86
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	18,612.41				18,612.41
Criminal justice facilities construction fund	GC 76101	1690	476.20				476.20
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,241.61				8,241.61
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	7,241.67				7,241.67

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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	133.53				133.53
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,484.01				4,484.01
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	43,736.40	-	-	-	43,736.40
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	41,024.32				41,024.32
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	711.91				711.91
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	690.36				690.36
Total, State Penalty Fund		1781_100_9000	42,426.59	-	-	-	42,426.59
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,208.52				15,208.52
Civil Assessment	PC 1214.1	1750_90_90	-				-
Total, State General Fund		1770	15,208.52	-	-	-	15,208.52
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	14,194.71				14,194.71
Surcharges on Parking Offenses	GC 70372(b)	1779	46.32				46.32
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,195.47				1,195.47
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,300.91				42,300.91
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	10,403.87				10,403.87
Total, Court Facilities Construction Fund		1779_000	68,141.28	-	-	-	68,141.28

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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	310,405.45	-	-	-	310,405.45