

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, 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	38,643.04			88,581.17
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,240.74	3,528.28			7,769.02
Total, State - Trial Court Funding		1020_170	54,178.87	42,171.32	-	-	96,350.19
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	3,357.00			6,716.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	15.80	14.76			30.56
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	39,979.88			89,016.92
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	59.11	74.12			133.23
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,354.55	26,375.91			54,730.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,888.29	5,003.50			10,891.79
Total, County Realignment Revenue		1590	86,713.79	74,805.17	-	-	161,518.96
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	0			-
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	1,528.78	1,274.89			2,803.67
Criminalistic laboratory fund	H&S 11372.5	1630	3.37	1.10			4.47
Alcohol programs	PC 1463.16	1640	1,544.09	1,287.14			2,831.23
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,428.87	1,224.63			2,653.50
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	41.86	16.11			57.97
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	18,612.41	15,259.90			33,872.31
Criminal justice facilities construction fund	GC 76101	1690	476.20	459.27			935.47
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,241.61	6,787.80			15,029.41
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	7,241.67	5,966.30			13,207.97

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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	146.57			280.10
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,484.01	3,681.27			8,165.28
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	43,736.40	36,104.98	-	-	79,841.38
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	41,024.32	33,835.61			74,859.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	711.91	550.65			1,262.56
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	690.36	393.05			1,083.41
Total, State Penalty Fund		1781_100_9000	42,426.59	34,779.31	-	-	77,205.90
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,208.52	11,306.17			26,514.69
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
Total, State General Fund		1770	15,208.52	11,306.17	-	-	26,514.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	14,194.71	11,660.59			25,855.30
Surcharges on Parking Offenses	GC 70372(b)	1779	46.32	49.60			95.92
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,195.47	847.61			2,043.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,300.91	32,823.67			75,124.58
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	7,378.96			17,782.83
Total, Court Facilities Construction Fund		1779_000	68,141.28	52,760.43	-	-	120,901.71

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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	251,927.38	-	-	562,332.83