

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	54,436.33	48,066.97			102,503.30
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,565.26	3,650.27			7,215.53
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>58,001.59</b>	<b>51,717.24</b>	-	-	<b>109,718.83</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	3,171.00	2,798.00	-	-	5,969.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	21.28	12.52	-	-	33.80
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	43,148.81	43,536.88	-	-	86,685.69
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	9.18	310.97	-	-	320.15
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	61,654.15	41,564.05	-	-	103,218.20
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,626.03	8,385.45	-	-	20,011.48
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>119,630.45</b>	<b>96,607.87</b>	-	-	<b>216,238.32</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	-	85.40	-	-	85.40
Laboratory fees	PC 1463.14	1620	1,175.81	1,600.37	-	-	2,776.18
Criminalistic laboratory fund	H&S 11372.5	1630	1.29	34.54	-	-	35.83
Alcohol programs	PC 1463.16	1640	896.61	1,207.36	-	-	2,103.97
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	785.99	1,025.89	-	-	1,811.88
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16.14	43.74	-	-	59.88
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	16,553.30	16,374.65	-	-	32,927.95
Criminal justice facilities construction fund	GC 76101	1690	272.75	433.55	-	-	706.30
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,940.60	8,556.16	-	-	18,496.76
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	7,577.10	6,813.55	-	-	14,390.65

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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	145.09	302.03	-	-	447.12
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,769.23	3,898.27	-	-	7,667.50
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>41,133.91</b>	<b>40,375.51</b>	<b>-</b>	<b>-</b>	<b>81,509.42</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,980.01	35,537.70	-	-	70,517.71
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	998.58	961.41	-	-	1,959.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	208.06	128.61	-	-	336.67
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>36,186.65</b>	<b>36,627.72</b>	<b>-</b>	<b>-</b>	<b>72,814.37</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,441.26	13,992.06	-	-	28,433.32
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>14,441.26</b>	<b>13,992.06</b>	<b>-</b>	<b>-</b>	<b>28,433.32</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	14,979.69	13,523.98	-	-	28,503.67
Surcharges on Parking Offenses	GC 70372(b)	1779	8.71	165.45	-	-	174.16
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	642.43	890.40	-	-	1,532.83
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,882.02	40,792.48	-	-	87,674.50
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	12,865.86	10,242.36	-	-	23,108.22
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>75,378.71</b>	<b>65,614.67</b>	<b>-</b>	<b>-</b>	<b>140,993.38</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>344,772.57</b>	<b>304,935.07</b>	-	-	<b>649,707.64</b>