

**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, 2026**

| <b>REPORT OF REVENUES COLLECTED</b>                                                                                                                                                           | <b>Code Section</b>       | <b>JCC Account #</b> | <b>1st Qtr</b>    | <b>2nd Qtr</b>   | <b>3rd Qtr</b>   | <b>4th Qtr</b>   | <b>Year to Date</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------|------------------|------------------|------------------|---------------------|
| <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        | 41,355.43        | 47,182.56        | <b>191,041.29</b>   |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)                                                                                                                        | GC 68090.8                | <b>1020_110</b>      | 3,565.26          | 3,650.27         | 3,107.68         | 3,542.73         | 13,865.94           |
| <b>Total, State - Trial Court Funding</b>                                                                                                                                                     |                           | <b>1020_170</b>      | <b>58,001.59</b>  | <b>51,717.24</b> | <b>44,463.11</b> | <b>50,725.29</b> | <b>204,907.23</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         | 2,900.00         | 3,660.00         | <b>12,529.00</b>    |
| 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            | 6.52             | 11.76            | <b>52.08</b>        |
| Base fines/forfeitures (other than parking)<br>(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        | 36,628.86        | 41,068.43        | <b>164,382.98</b>   |
| State penalty assessments (county's portion only or 30% of collections)                                                                                                                       | PC 1464(a)                | 1555_030             | 9.18              | 310.97           | 829.12           | 106.37           | <b>1,255.64</b>     |
| Traffic violator school - balance of fee (77% of collections)                                                                                                                                 | VC 42007                  | 1500                 | 61,654.15         | 41,564.05        | 34,596.16        | 37,726.77        | <b>175,541.13</b>   |
| Traffic violator school - \$49 additional fee (49% of collections).                                                                                                                           | VC 42007.1                | 1501                 | 11,626.03         | 8,385.45         | 7,472.48         | 8,552.88         | <b>36,036.84</b>    |
| <b>Total, County Realignment Revenue</b>                                                                                                                                                      |                           | <b>1590</b>          | <b>119,630.45</b> | <b>96,607.87</b> | <b>82,433.14</b> | <b>91,126.21</b> | <b>389,797.67</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            | -                | -                | <b>85.40</b>        |
| Laboratory fees                                                                                                                                                                               | PC 1463.14                | 1620                 | 1,175.81          | 1,600.37         | 1,301.00         | 1,741.18         | <b>5,818.36</b>     |
| Criminalistic laboratory fund                                                                                                                                                                 | H&S 11372.5               | 1630                 | 1.29              | 34.54            | 1.67             | 1.94             | <b>39.44</b>        |
| Alcohol programs                                                                                                                                                                              | PC 1463.16                | 1640                 | 896.61            | 1,207.36         | 978.00           | 1,238.29         | <b>4,320.26</b>     |
| Alcohol abuse education and prevention                                                                                                                                                        | VC 23645 &<br>PC 1463.25  | 1650                 | 785.99            | 1,025.89         | 838.37           | 1,175.14         | <b>3,825.39</b>     |
| Alcohol and drug programs                                                                                                                                                                     | H&S 11372.7 &<br>VC 23649 | 1660                 | 16.14             | 43.74            | 36.23            | 27.60            | <b>123.71</b>       |
| Night court                                                                                                                                                                                   | VC 42006                  | 1670                 | -                 | -                | -                | -                | -                   |
| Local courthouse construction fund                                                                                                                                                            | GC 76100                  | 1680                 | 16,553.30         | 16,374.65        | 13,996.79        | 11,656.87        | <b>58,581.61</b>    |
| Criminal justice facilities construction fund                                                                                                                                                 | GC 76101                  | 1690                 | 272.75            | 433.55           | 572.06           | 92.37            | <b>1,370.73</b>     |
| Emergency medical services - portion of \$7 for each \$10 base fine                                                                                                                           | GC 76104                  | 1700                 | 9,940.60          | 8,556.16         | 7,325.44         | 8,255.29         | <b>34,077.49</b>    |
| Emergency medical services - \$2 for each \$10 base fine                                                                                                                                      | GC 76000.5                | 1701                 | 7,577.10          | 6,813.55         | 5,791.15         | 6,671.13         | <b>26,852.93</b>    |

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| <b>REPORT OF REVENUES COLLECTED</b>                                                   | <b>Code Section</b>      | <b>JCC Account #</b> | <b>1st Qtr</b>   | <b>2nd Qtr</b>   | <b>3rd Qtr</b>   | <b>4th Qtr</b>   | <b>Year to Date</b> |
|---------------------------------------------------------------------------------------|--------------------------|----------------------|------------------|------------------|------------------|------------------|---------------------|
| 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           | 191.42           | 218.77           | 857.31              |
| Registration/equipment violations                                                     | VC 40225(d)              | 1715_050             | -                | -                | -                | -                | -                   |
| Proposition 69, DNA Fund                                                              | GC 76104.6(a)            | 1715_070             | 3,769.23         | 3,898.27         | 3,353.38         | 3,819.07         | 14,839.95           |
| 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>34,385.51</b> | <b>34,897.65</b> | <b>150,792.58</b>   |
| <b>III. STATE PENALTY FUND</b>                                                        |                          |                      |                  |                  |                  |                  |                     |
| Criminal offenses (70% of total collections)                                          | PC 1464                  | 1781_100_0000        | 34,980.01        | 35,537.70        | 29,659.31        | 34,892.63        | 135,069.65          |
| Proof of correction (34% of \$10 from first correction)                               | VC 40611                 | 1781_100_0010        | 998.58           | 961.41           | 793.46           | 1,149.82         | 3,903.27            |
| Fish and Game assessment (70% of total collections)                                   | PC 1464                  | 1781_100_0020        | 208.06           | 128.61           | 943.00           | 688.92           | 1,968.59            |
| <b>Total, State Penalty Fund</b>                                                      |                          | <b>1781_100_9000</b> | <b>36,186.65</b> | <b>36,627.72</b> | <b>31,395.77</b> | <b>36,731.37</b> | <b>140,941.51</b>   |
| <b>IV. STATE GENERAL FUND</b>                                                         |                          |                      |                  |                  |                  |                  |                     |
| 20% State Surcharge - Criminal Fines                                                  | PC 1465.7                | 1762                 | 14,441.26        | 13,992.06        | 12,633.64        | 13,988.37        | 55,055.33           |
| 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>12,633.64</b> | <b>13,988.37</b> | <b>55,055.33</b>    |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                                    |                          |                      |                  |                  |                  |                  |                     |
| Court Construction Penalty Assessments                                                | GC 70372(a)              | 1772                 | 14,979.69        | 13,523.98        | 11,506.48        | 13,308.27        | 53,318.42           |
| Surcharges on Parking Offenses                                                        | GC 70372(b)              | 1779                 | 8.71             | 165.45           | 139.52           | 13.67            | 327.35              |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373                 | 1779_020             | 642.43           | 890.40           | 1,110.00         | 1,116.43         | 3,759.26            |
| \$35 criminal conviction assessment on infractions                                    | GC 70373                 | 1779_030             | 46,882.02        | 40,792.48        | 34,866.52        | 39,982.18        | 162,523.20          |
| 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        | 9,079.70         | 10,495.92        | 42,683.84           |
| <b>Total, Court Facilities Construction Fund</b>                                      |                          | <b>1779_000</b>      | <b>75,378.71</b> | <b>65,614.67</b> | <b>56,702.22</b> | <b>64,916.47</b> | <b>262,612.07</b>   |

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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          | 344,772.57 | 304,935.07 | 262,013.39 | 292,385.36 | 1,204,106.39 |