

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	33,270.49	24,854.08			58,124.57
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	102,376.40	66,323.62			168,700.02
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-26,355.43	-15,107.43			(41,462.86)
Net Collections, Total		1750_14_90	76,020.97	51,216.19	-	-	127,237.16
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,686.40	3,039.03			6,725.43
Total, State - Trial Court Funding		1020_170	112,977.86	79,109.30	-	-	192,087.16
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	5,312.00	5,108.00			10,420.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3.02	2.27			5.29
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	40,635.19	35,026.75			75,661.94
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,035.63	13,371.03			29,406.66
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,214.00	24,677.89			57,891.89

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,888.76	4,769.13			10,657.89
Total, County Realignment Revenue		1590	101,088.60	82,955.07	-	-	184,043.67
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	1.46	73.92			75.38
Laboratory fees	PC 1463.14	1620	840.92	803.03			1,643.95
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	654.23	678.71			1,332.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	627.17	614.85			1,242.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	16,064.15	13,468.47			29,532.62
Criminal justice facilities construction	GC 76101	1690	7,557.92	6,661.90			14,219.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	7,670.48	6,086.64			13,757.12
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	10,498.38	8,324.69			18,823.07
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	2,186.10	1,751.11			3,937.21
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	90.34	80.78			171.12
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	46,191.15	38,544.10	-	-	84,735.25
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	17,633.98	15,544.59			33,178.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	571.51	411.08			982.59
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2.04	104.25			106.29
Total, State Penalty Fund		1781_100_9000	18,207.53	16,059.92	-	-	34,267.45

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,728.78	11,209.36			23,938.14
Total, State General Fund			12,728.78	11,209.36	-	-	23,938.14
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,026.06	4,540.37			9,566.43
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,726.52	795.67			3,522.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	26,319.71	19,021.16			45,340.87
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,571.30	2,710.61			6,281.91
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,113.59	4,434.52			10,548.11
Total, Main Account		1779_000	43,757.18	31,502.33	-	-	75,259.51
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	334,951.10	259,380.08	-	-	594,331.18