

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Glenn ▼

Court Name: *Superior Court - Glenn*

Enter quarter ending: (1, 2, 3 or 4) **3** *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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	33,270.49	24,854.08	24,102.50		82,227.07
<b>B. Civil Assessment</b>							
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	68,297.04		236,997.06
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	-19,101.05		(60,563.91)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>76,020.97</b>	<b>51,216.19</b>	<b>49,195.99</b>	<b>-</b>	<b>176,433.15</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,686.40	3,039.03	3,842.33		10,567.76
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>112,977.86</b>	<b>79,109.30</b>	<b>77,140.82</b>	<b>-</b>	<b>269,227.98</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	5,312.00	5,108.00	4,974.00		15,394.00
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	0.76		6.05
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	3,985.56		79,647.50
\$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	15,978.85		45,385.51
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,214.00	24,677.89	23,764.77		81,656.66

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,888.76	4,769.13	4,477.21		15,135.10
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>101,088.60</b>	<b>82,955.07</b>	<b>53,181.15</b>	<b>-</b>	<b>237,224.82</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	1.46	73.92	24.83		100.21
Laboratory fees	PC 1463.14	1620	840.92	803.03	1,379.17		3,023.12
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	654.23	678.71	1,163.59		2,496.53
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	627.17	614.85	1,035.27		2,277.29
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	16,108.11		45,640.73
Criminal justice facilities construction	GC 76101	1690	7,557.92	6,661.90	8,559.55		22,779.37
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	7,670.48	6,086.64	6,972.04		20,729.16
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	10,498.38	8,324.69	9,405.22		28,228.29
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	1,955.36		5,892.57
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	79.73		250.85
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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>46,191.15</b>	<b>38,544.10</b>	<b>46,682.87</b>	<b>-</b>	<b>131,418.12</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	17,633.98	15,544.59	19,971.29		53,149.86
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	571.51	411.08	310.44		1,293.03
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2.04	104.25	38.23		144.52
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>18,207.53</b>	<b>16,059.92</b>	<b>20,319.96</b>	<b>-</b>	<b>54,587.41</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,728.78	11,209.36	12,656.56		36,594.70
<b>Total, State General Fund</b>			<b>12,728.78</b>	<b>11,209.36</b>	<b>12,656.56</b>	-	<b>36,594.70</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,026.06	4,540.37	5,900.29		15,466.72
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	2,433.22		5,955.41
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	26,319.71	19,021.16	17,309.93		62,650.80
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,571.30	2,710.61	2,128.79		8,410.70
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,113.59	4,434.52	4,123.79		14,671.90
<b>Total, Main Account</b>		<b>1779_000</b>	<b>43,757.18</b>	<b>31,502.33</b>	<b>31,896.02</b>	-	<b>107,155.53</b>
<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>334,951.10</b>	<b>259,380.08</b>	<b>241,877.38</b>	-	<b>836,208.56</b>