

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tehama 

Court Name: *Superior Court - Tehama*

Enter quarter ending: (1, 2, 3 or 4) **3** *C520000*

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	65,652.71	47,743.34	53,897.81		167,293.86
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	58,795.08	56,660.08	52,246.25		167,701.41
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	-17,478.24	-18,661.87	-15,948.59		(52,088.70)
Net Collections, Total		1750_14_90	41,316.84	37,998.21	36,297.66	-	115,612.71
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	7,257.22	6,155.99	7,295.93		20,709.14
Total, State - Trial Court Funding		1020_170	114,226.77	91,897.54	97,491.40	-	303,615.71
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					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	17.00	63.00	72.00		152.00
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	70,794.29	58,201.28	71,620.48		200,616.05
\$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	26,453.04	22,237.99	26,322.83		75,013.86
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	47,348.64	22,092.52	25,256.72		94,697.88

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,040.10	3,426.07	4,380.87		14,847.04
Total, County Realignment Revenue		1590	151,653.07	106,020.86	127,652.90	-	385,326.83
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	378.83	968.56	554.43		1,901.82
Laboratory fees	PC 1463.14	1620	1,646.19	1,208.01	1,652.17		4,506.37
Criminalistic laboratory fund	H&S 11372.5	1630	483.48	949.12	540.78		1,973.38
Alcohol programs	PC 1463.16	1640	1,637.34	1,202.68	1,645.81		4,485.83
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,368.47	1,068.90	1,344.08		3,781.45
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,399.01	453.22	1,029.25		2,881.48
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	62,575.27	53,347.52	62,444.05		178,366.84
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700					-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	218.43	587.44	685.70		1,491.57
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	290.75	283.35	352.27		926.37
Registration/equipment violations	VC 40225(d)	1715_050	1,328.60	-	1,491.32		2,819.92
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,701.06	7,531.20	8,770.43		25,002.69
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	80,027.43	67,600.00	80,510.29	-	228,137.72
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	61,811.83	51,861.31	61,243.59		174,916.73
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,731.14	4,020.57	5,304.29		14,056.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	528.42	1,356.01	775.53		2,659.96
Total, State Penalty Fund		1781_100_9000	67,071.39	57,237.89	67,323.41	-	191,632.69

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	20,296.64	16,352.54	19,164.64		55,813.82
Total, State General Fund			20,296.64	16,352.54	19,164.64	-	55,813.82
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	51,148.21	41,147.28	48,276.82		140,572.31
Surcharges on Parking Offenses	GC 70372(b)	1779	25.50	31.50	36.00		93.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,731.72	3,806.08	5,566.92		14,104.72
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	52,001.53	37,280.02	40,570.84		129,852.39
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	7,185.30	3,429.77	4,089.97		14,705.04
Total, Main Account		1779_000	115,092.26	85,694.65	98,540.55	-	299,327.46
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	548,367.56	424,803.48	490,683.19	-	1,463,854.23