

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tehama



Court Name:

Superior Court - Tehama

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

1 C520000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	54,222.71				54,222.71
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,977.63				5,977.63
Total, State - Trial Court Funding		1020_170	60,200.34	-	-	-	60,200.34
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	11.00				11.00
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	93,846.74				93,846.74
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,048.05				22,048.05
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,038.03				29,038.03
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,557.59				4,557.59
Total, County Realignment Revenue		1590	149,501.41	-	-	-	149,501.41
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	124.02				124.02
Laboratory fees	PC 1463.14	1620	1,114.89				1,114.89
Criminalistic laboratory fund	H&S 11372.5	1630	219.86				219.86
Alcohol programs	PC 1463.16	1640	1,110.22				1,110.22
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	931.64				931.64
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	685.22				685.22
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction fund	GC 76101	1690	51,764.55				51,764.55
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	211.61				211.61
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	259.06				259.06
Registration/equipment violations	VC 40225(d)	1715_050	1,354.03				1,354.03
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,288.88				7,288.88
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	65,063.98	-	-	-	65,063.98
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,407.60				51,407.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,275.70				4,275.70
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	174.57				174.57
Total, State Penalty Fund		1781_100_9000	55,857.87	-	-	-	55,857.87
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,984.59				17,984.59
Civil Assessment	PC 1214.1	1750_14_90	-				-
Total, State General Fund			17,984.59	-	-	-	17,984.59
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	40,958.31				40,958.31
Surcharges on Parking Offenses	GC 70372(b)	1779	16.50				16.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,530.91				3,530.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,347.39				43,347.39
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	4,683.68				4,683.68
Total, Main Account		1779_000	92,536.79	-	-	-	92,536.79
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	441,144.98	-	-	-	441,144.98