

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, 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	41,129.17	41,443.33		136,795.21
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,977.63	4,721.81	5,028.13		15,727.57
Total, State - Trial Court Funding		1020_170	60,200.34	45,850.98	46,471.46	-	152,522.78
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	17.00	15.00		43.00
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	77,195.72	46,827.56		217,870.02
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,048.05	17,099.67	18,514.22		57,661.94
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,038.03	24,619.94	21,498.14		75,156.11
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,557.59	4,223.61	4,658.07		13,439.27
Total, County Realignment Revenue		1590	149,501.41	123,155.94	91,512.99	-	364,170.34
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	350.70	206.19		680.91
Laboratory fees	PC 1463.14	1620	1,114.89	845.32	1,644.43		3,604.64
Criminalistic laboratory fund	H&S 11372.5	1630	219.86	159.24	118.51		497.61
Alcohol programs	PC 1463.16	1640	1,110.22	844.20	1,642.18		3,596.60
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	931.64	611.50	1,374.08		2,917.22
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	685.22	278.43	239.34		1,202.99
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	40,567.56	43,441.72	-	135,773.83
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	102.95	525.87	-	840.43
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	237.98	290.73	-	787.77
Registration/equipment violations	VC 40225(d)	1715_050	1,354.03	1,055.63	1,468.22	-	3,877.88
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,288.88	5,743.88	6,015.42	-	19,048.18
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	65,063.98	50,797.39	56,966.69	-	172,828.06
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,407.60	39,964.93	43,186.35	-	134,558.88
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,275.70	3,343.22	4,535.63	-	12,154.55
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	174.57	490.99	292.09	-	957.65
Total, State Penalty Fund		1781_100_9000	55,857.87	43,799.14	48,014.07	-	147,671.08
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,984.59	13,291.62	14,449.09	-	45,725.30
Civil Assessment	PC 1214.1	1750_14_90	-	1,223.62	768.00	-	1,991.62
Total, State General Fund			17,984.59	14,515.24	15,217.09	-	47,716.92
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	40,958.31	29,392.17	34,544.63		104,895.11
Surcharges on Parking Offenses	GC 70372(b)	1779	16.50	25.50	67.50		109.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,530.91	3,047.94	3,735.87		10,314.72
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,347.39	32,530.88	31,943.20		107,821.47
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	4,150.53	4,400.79		13,235.00
Total, Main Account		1779_000	92,536.79	69,147.02	74,691.99	-	236,375.80
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	347,265.71	332,874.29	-	1,121,284.98