

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	60,169.66				60,169.66
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,809.43				5,809.43
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>65,979.09</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>65,979.09</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	4.00				4.00
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	58,720.61				58,720.61
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,945.14				21,945.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	56,149.28				56,149.28
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	9,990.04				9,990.04
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>146,809.07</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>146,809.07</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	188.54				188.54
Laboratory fees	PC 1463.14	1620	1,322.00				1,322.00
Criminalistic laboratory fund	H&S 11372.5	1630	180.84				180.84
Alcohol programs	PC 1463.16	1640	1,318.24				1,318.24
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,156.30				1,156.30
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	284.96				284.96
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	52,140.44				52,140.44
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					-

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<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3.28				3.28
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	285.98				285.98
Registration/equipment violations	VC 40225(d)	1715_050	1,628.71				1,628.71
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,262.31				7,262.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>65,771.60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>65,771.60</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,327.36				51,327.36
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,998.99				4,998.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	426.00				426.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>56,752.35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,752.35</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	19,110.15				19,110.15
Civil Assessment	PC 1214.1	1750_14_90	252.63				252.63
<b>Total, State General Fund</b>			<b>19,362.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,362.78</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,925.74				45,925.74
Surcharges on Parking Offenses	GC 70372(b)	1779	18.00				18.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,041.32				3,041.32
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,169.33				49,169.33
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	9,897.61				9,897.61
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>108,052.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>108,052.00</b>

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<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>462,726.89</b>	-	-	-	<b>462,726.89</b>