

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tehama



Court Name: *Superior Court - Tehama*

Enter quarter ending: (1, 2, 3 or 4) **2 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	52,910.08			113,079.74
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,809.43	5,256.69			11,066.12
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>65,979.09</b>	<b>58,166.77</b>	-	-	<b>124,145.86</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	5.00			9.00
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	51,803.91			110,524.52
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,945.14	19,633.51			41,578.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	56,149.28	49,532.43			105,681.71
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	9,990.04	8,410.12			18,400.16
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>146,809.07</b>	<b>129,384.97</b>	-	-	<b>276,194.04</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	374.64			563.18
Laboratory fees	PC 1463.14	1620	1,322.00	1,217.29			2,539.29
Criminalistic laboratory fund	H&S 11372.5	1630	180.84	212.34			393.18
Alcohol programs	PC 1463.16	1640	1,318.24	1,231.07			2,549.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,156.30	1,048.85			2,205.15
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	284.96	657.76			942.72
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	52,140.44	46,962.08			99,102.52
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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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3.28	5.91			9.19
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	277.47			563.45
Registration/equipment violations	VC 40225(d)	1715_050	1,628.71	1,102.17			2,730.88
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,262.31	6,456.17			13,718.48
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>59,545.75</b>	<b>-</b>	<b>-</b>	<b>125,317.35</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,327.36	46,138.90			97,466.26
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,998.99	4,712.33			9,711.32
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	426.00	589.82			1,015.82
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>56,752.35</b>	<b>51,441.05</b>	<b>-</b>	<b>-</b>	<b>108,193.40</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	19,110.15	16,730.50			35,840.65
Civil Assessment	PC 1214.1	1750_14_90	252.63	541.19			793.82
<b>Total, State General Fund</b>		<b>1770</b>	<b>19,362.78</b>	<b>17,271.69</b>	<b>-</b>	<b>-</b>	<b>36,634.47</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,925.74	40,618.82			86,544.56
Surcharges on Parking Offenses	GC 70372(b)	1779	18.00	22.50			40.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,041.32	2,861.76			5,903.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,169.33	42,860.66			92,029.99
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	8,581.63			18,479.24
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>108,052.00</b>	<b>94,945.37</b>	<b>-</b>	<b>-</b>	<b>202,997.37</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>		1782	462,726.89	410,755.60	-	-	873,482.49