

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	60,169.66	52,910.08	53,980.02		167,059.76
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,809.43	5,256.69	5,143.22		16,209.34
Total, State - Trial Court Funding		1020_170	65,979.09	58,166.77	59,123.24	-	183,269.10
II A. COUNTY 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	4.00	5.00	17.00		26.00
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	50,467.66		160,992.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,945.14	19,633.51	19,142.19		60,720.84
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	56,149.28	49,532.43	55,447.33		161,129.04
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	9,990.04	8,410.12	9,347.48		27,747.64
Total, County Realignment Revenue		1590	146,809.07	129,384.97	134,421.66	-	410,615.70
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	188.54	374.64	218.91		782.09
Laboratory fees	PC 1463.14	1620	1,322.00	1,217.29	1,096.86		3,636.15
Criminalistic laboratory fund	H&S 11372.5	1630	180.84	212.34	247.31		640.49
Alcohol programs	PC 1463.16	1640	1,318.24	1,231.07	1,090.19		3,639.50
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,156.30	1,048.85	802.52		3,007.67
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	284.96	657.76	498.75		1,441.47
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	45,383.60		144,486.12
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	110.71		119.90
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	231.30		794.75
Registration/equipment violations	VC 40225(d)	1715_050	1,628.71	1,102.17	1,468.52		4,199.40
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,262.31	6,456.17	6,310.71		20,029.19
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	65,771.60	59,545.75	57,459.38	-	182,776.73
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,327.36	46,138.90	44,693.41		142,159.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,998.99	4,712.33	4,766.85		14,478.17
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	426.00	589.82	320.41		1,336.23
Total, State Penalty Fund		1781_100_9000	56,752.35	51,441.05	49,780.67	-	157,974.07
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	19,110.15	16,730.50	17,587.46		53,428.11
Civil Assessment	PC 1214.1	1750_14_90	252.63	541.19	766.28		1,560.10
Total, State General Fund		1770	19,362.78	17,271.69	18,353.74	-	54,988.21
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,925.74	40,618.82	40,816.64		127,361.20
Surcharges on Parking Offenses	GC 70372(b)	1779	18.00	22.50	76.50		117.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,041.32	2,861.76	3,121.22		9,024.30
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,169.33	42,860.66	43,596.20		135,626.19
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	9,652.12		28,131.36
Total, Court Facilities Construction Fund		1779_000	108,052.00	94,945.37	97,262.68	-	300,260.05

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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	462,726.89	410,755.60	416,401.37	-	1,289,883.86