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**