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, 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			**95,351.88**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	5,977.63	4,721.81			10,699.44
Total, State - Trial Court Funding		**1020_170**	**60,200.34**	**45,850.98**	**-**	**-**	**106,051.32**
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			**28.00**
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			**171,042.46**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,048.05	17,099.67			**39,147.72**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,038.03	24,619.94			**53,657.97**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	4,557.59	4,223.61			**8,781.20**
Total, County Realignment Revenue		**1590**	**149,501.41**	**123,155.94**	**-**	**-**	**272,657.35**
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			**474.72**
Laboratory fees	PC 1463.14	1620	1,114.89	845.32			**1,960.21**
Criminalistic laboratory fund	H&S 11372.5	1630	219.86	159.24			**379.10**
Alcohol programs	PC 1463.16	1640	1,110.22	844.20			**1,954.42**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	931.64	611.50			**1,543.14**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	685.22	278.43			**963.65**
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			**92,332.11**
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			**314.56**
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			**497.04**
Registration/equipment violations	VC 40225(d)	1715_050	1,354.03	1,055.63			**2,409.66**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,288.88	5,743.88			**13,032.76**
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**	**-**	**-**	**115,861.37**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,407.60	39,964.93			**91,372.53**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	4,275.70	3,343.22			**7,618.92**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	174.57	490.99			**665.56**
Total, State Penalty Fund		**1781_100_9000**	**55,857.87**	**43,799.14**	**-**	**-**	**99,657.01**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,984.59	13,291.62			**31,276.21**
Civil Assessment	PC 1214.1	1750_14_90	-	1,223.62			**1,223.62**
Total, State General Fund			**17,984.59**	**14,515.24**	**-**	**-**	**32,499.83**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	40,958.31	29,392.17			**70,350.48**
Surcharges on Parking Offenses	GC 70372(b)	1779	16.50	25.50			**42.00**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,530.91	3,047.94			**6,578.85**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,347.39	32,530.88			**75,878.27**
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			**8,834.21**
Total, Main Account		**1779_000**	**92,536.79**	**69,147.02**	**-**	**-**	**161,683.81**
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**	**-**	**-**	**788,410.69**