

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tehama



Court Name:

Superior Court - Tehama

Enter quarter ending: (1, 2, 3 or 4)

4 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	54,222.71	41,129.17	41,443.33	49,896.91	186,692.12
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,977.63	4,721.81	5,028.13	5,261.81	20,989.38
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>60,200.34</b>	<b>45,850.98</b>	<b>46,471.46</b>	<b>55,158.72</b>	<b>207,681.50</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	11.00	17.00	15.00	9.00	52.00
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	46,827.56	54,390.03	272,260.05
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	22,048.05	17,099.67	18,514.22	20,484.33	78,146.27
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,038.03	24,619.94	21,498.14	38,343.40	113,499.51
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,557.59	4,223.61	4,658.07	6,611.33	20,050.60
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>149,501.41</b>	<b>123,155.94</b>	<b>91,512.99</b>	<b>119,838.09</b>	<b>484,008.43</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600		-			-
Fish and Game	F&G 13003	1610	124.02	350.70	206.19	58.00	738.91
Laboratory fees	PC 1463.14	1620	1,114.89	845.32	1,644.43	1,306.21	4,910.85
Criminalistic laboratory fund	H&S 11372.5	1630	219.86	159.24	118.51	70.95	568.56
Alcohol programs	PC 1463.16	1640	1,110.22	844.20	1,642.18	1,304.98	4,901.58
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	931.64	611.50	1,374.08	952.11	3,869.33
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	685.22	278.43	239.34	336.64	1,539.63
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	43,441.72	46,349.28	182,123.11
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	525.87	29.02	869.45
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	290.73	249.58	1,037.35
Registration/equipment violations	VC 40225(d)	1715_050	1,354.03	1,055.63	1,468.22	1,653.16	5,531.04
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,288.88	5,743.88	6,015.42	6,591.34	25,639.52
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>65,063.98</b>	<b>50,797.39</b>	<b>56,966.69</b>	<b>58,901.27</b>	<b>231,729.33</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,407.60	39,964.93	43,186.35	46,081.06	180,639.94
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,275.70	3,343.22	4,535.63	4,891.86	17,046.41
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	174.57	490.99	292.09	137.20	1,094.85
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>55,857.87</b>	<b>43,799.14</b>	<b>48,014.07</b>	<b>51,110.12</b>	<b>198,781.20</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,984.59	13,291.62	14,449.09	15,689.79	61,415.09
Civil Assessment	PC 1214.1	1750_14_90	-	1,223.62	768.00	157.96	2,149.58
<b>Total, State General Fund</b>			<b>17,984.59</b>	<b>14,515.24</b>	<b>15,217.09</b>	<b>15,847.75</b>	<b>63,564.67</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	40,958.31	29,392.17	34,544.63	39,296.58	<b>144,191.69</b>
Surcharges on Parking Offenses	GC 70372(b)	1779	16.50	25.50	67.50	40.50	<b>150.00</b>
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,530.91	3,047.94	3,735.87	2,625.66	<b>12,940.38</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,347.39	32,530.88	31,943.20	40,525.09	<b>148,346.56</b>
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	4,400.79	6,737.70	<b>19,972.70</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>92,536.79</b>	<b>69,147.02</b>	<b>74,691.99</b>	<b>89,225.53</b>	<b>325,601.33</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>441,144.98</b>	<b>347,265.71</b>	<b>332,874.29</b>	<b>390,081.48</b>	<b>1,511,366.46</b>