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
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	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
Total, State - Trial Court Funding		**1020_170**	**60,200.34**	**45,850.98**	**46,471.46**	**55,158.72**	**207,681.50**
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	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**
Total, County Realignment Revenue		**1590**	**149,501.41**	**123,155.94**	**91,512.99**	**119,838.09**	**484,008.43**
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	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	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		**1725**	**65,063.98**	**50,797.39**	**56,966.69**	**58,901.27**	**231,729.33**
III. STATE PENALTY FUND							
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**
Total, State Penalty Fund		**1781_100_9000**	**55,857.87**	**43,799.14**	**48,014.07**	**51,110.12**	**198,781.20**
IV. STATE GENERAL FUND							
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**
Total, State General Fund			**17,984.59**	**14,515.24**	**15,217.09**	**15,847.75**	**63,564.67**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Fiscal year ending June 30, 2023

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