

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	65,652.71	47,743.34			113,396.05
<b>B. Civil Assessment</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	58,795.08	56,660.08			115,455.16
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-17,478.24	-18,661.87			(36,140.11)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>41,316.84</b>	<b>37,998.21</b>	-	-	<b>79,315.05</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	7,257.22	6,155.99			13,413.21
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>114,226.77</b>	<b>91,897.54</b>	-	-	<b>206,124.31</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	17.00	63.00			80.00
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	70,794.29	58,201.28			128,995.57
<del>\$25 administrative screening fee (100% of collections)</del>	<del>PC 1463.07</del>	<del>1555_010</del>					-
<del>\$10 citation processing fee (100% of collections)</del>	<del>PC 1463.07</del>	<del>1555_020</del>					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	26,453.04	22,237.99			48,691.03
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	47,348.64	22,092.52			69,441.16

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, 2022

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,040.10	3,426.07			10,466.17
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>151,653.07</b>	<b>106,020.86</b>	<b>-</b>	<b>-</b>	<b>257,673.93</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	378.83	968.56			1,347.39
Laboratory fees	PC 1463.14	1620	1,646.19	1,208.01			2,854.20
Criminalistic laboratory fund	H&S 11372.5	1630	483.48	949.12			1,432.60
Alcohol programs	PC 1463.16	1640	1,637.34	1,202.68			2,840.02
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,368.47	1,068.90			2,437.37
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,399.01	453.22			1,852.23
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	62,575.27	53,347.52			115,922.79
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	218.43	587.44			805.87
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	290.75	283.35			574.10
Registration/equipment violations	VC 40225(d)	1715_050	1,328.60	-			1,328.60
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,701.06	7,531.20			16,232.26
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>80,027.43</b>	<b>67,600.00</b>	<b>-</b>	<b>-</b>	<b>147,627.43</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	61,811.83	51,861.31			113,673.14
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,731.14	4,020.57			8,751.71
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	528.42	1,356.01			1,884.43
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>67,071.39</b>	<b>57,237.89</b>	<b>-</b>	<b>-</b>	<b>124,309.28</b>

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	20,296.64	16,352.54			36,649.18
<b>Total, State General Fund</b>			<b>20,296.64</b>	<b>16,352.54</b>	-	-	<b>36,649.18</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	51,148.21	41,147.28			92,295.49
Surcharges on Parking Offenses	GC 70372(b)	1779	25.50	31.50			57.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,731.72	3,806.08			8,537.80
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	52,001.53	37,280.02			89,281.55
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	7,185.30	3,429.77			10,615.07
<b>Total, Main Account</b>		<b>1779_000</b>	<b>115,092.26</b>	<b>85,694.65</b>	-	-	<b>200,786.91</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>548,367.56</b>	<b>424,803.48</b>	-	-	<b>973,171.04</b>