

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, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	70,107.27				70,107.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,633.90				6,633.90
Total, State - Trial Court Funding		1020_170	76,741.17	-	-	-	76,741.17
II A. COUNTY 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	22.00				22.00
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	68,592.77				68,592.77
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	25,006.55				25,006.55
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	75,432.12				75,432.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,916.78				11,916.78
Total, County Realignment Revenue		1590	180,970.22	-	-	-	180,970.22
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	424.93				424.93
Laboratory fees	PC 1463.14	1620	1,111.34				1,111.34
Criminalistic laboratory fund	H&S 11372.5	1630	192.76				192.76
Alcohol programs	PC 1463.16	1640	1,102.94				1,102.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	911.96				911.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	452.35				452.35
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	59,553.95				59,553.95
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					-

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	435.24				435.24
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	464.86				464.86
Registration/equipment violations	VC 40225(d)	1715_050	1,642.52				1,642.52
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,321.58				8,321.58
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	74,614.43	-	-	-	74,614.43
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	58,581.51				58,581.51
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,941.82				4,941.82
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	601.76				601.76
Total, State Penalty Fund		1781_100_9000	64,125.09	-	-	-	64,125.09
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	23,205.70				23,205.70
Civil Assessment	PC 1214.1	1750_90_90	2,893.95				2,893.95
Total, State General Fund		1770	26,099.65	-	-	-	26,099.65
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	53,746.70				53,746.70
Surcharges on Parking Offenses	GC 70372(b)	1779	99.00				99.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,036.23				3,036.23
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	57,788.87				57,788.87
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	12,289.28				12,289.28
Total, Court Facilities Construction Fund		1779_000	126,960.08	-	-	-	126,960.08

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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	549,510.64	-	-	-	549,510.64