

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, 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	62,095.16			132,202.43
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,633.90	6,228.31			12,862.21
Total, State - Trial Court Funding		1020_170	76,741.17	68,323.47	-	-	145,064.64
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	28.00			50.00
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	64,849.65			133,442.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	25,006.55	23,674.30			48,680.85
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	75,432.12	69,643.89			145,076.01
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,916.78	10,072.92			21,989.70
Total, County Realignment Revenue		1590	180,970.22	168,268.76	-	-	349,238.98
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	270.92			695.85
Laboratory fees	PC 1463.14	1620	1,111.34	1,356.16			2,467.50
Criminalistic laboratory fund	H&S 11372.5	1630	192.76	84.94			277.70
Alcohol programs	PC 1463.16	1640	1,102.94	1,346.77			2,449.71
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	911.96	1,062.16			1,974.12
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	452.35	395.85			848.20
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	59,553.95	55,966.99			115,520.94
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	77.17			512.41
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	343.55			808.41
Registration/equipment violations	VC 40225(d)	1715_050	1,642.52	1,286.99			2,929.51
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,321.58	7,874.60			16,196.18
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	74,614.43	70,066.10	-	-	144,680.53
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	58,581.51	55,139.12			113,720.63
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,941.82	4,024.30			8,966.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	601.76	383.17			984.93
Total, State Penalty Fund		1781_100_9000	64,125.09	59,546.59	-	-	123,671.68
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	23,205.70	21,686.78			44,892.48
Civil Assessment	PC 1214.1	1750_90_90	2,893.95	1,830.27			4,724.22
Total, State General Fund		1770	26,099.65	23,517.05	-	-	49,616.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	53,746.70	50,652.94			104,399.64
Surcharges on Parking Offenses	GC 70372(b)	1779	99.00	126.00			225.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,036.23	3,084.11			6,120.34
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	57,788.87	50,750.46			108,539.33
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	10,518.24			22,807.52
Total, Court Facilities Construction Fund		1779_000	126,960.08	115,131.75	-	-	242,091.83

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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	504,853.72	-	-	1,054,364.36