

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	86,301.25	-	-	-	86,301.25
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,256.88	-	-	-	7,256.88
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>93,558.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>93,558.13</b>
<b>II A. COUNTY 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	13.00	-	-	-	13.00
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	72,368.07	-	-	-	72,368.07
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	27,734.43	-	-	-	27,734.43
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	84,277.30	-	-	-	84,277.30
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,864.06	-	-	-	13,864.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>198,256.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198,256.86</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	219.85	-	-	-	219.85
Laboratory fees	PC 1463.14	1620	1,970.16	-	-	-	1,970.16
Criminalistic laboratory fund	H&S 11372.5	1630	399.98	-	-	-	399.98
Alcohol programs	PC 1463.16	1640	1,942.06	-	-	-	1,942.06
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,434.42	-	-	-	1,434.42
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,002.43	-	-	-	1,002.43
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	65,371.93	-	-	-	65,371.93
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	-	-	-	-	-

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REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Domestic violence fee	PC 1203.097	1714	106.96	-	-	-	106.96
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	253.68	-	-	-	253.68
Registration/equipment violations	VC 40225(d)	1715_050	2,151.49	-	-	-	2,151.49
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,145.12	-	-	-	9,145.12
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>83,998.08</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,998.08</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	63,683.19	-	-	-	63,683.19
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,421.77	-	-	-	7,421.77
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	307.79	-	-	-	307.79
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>71,412.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>71,412.75</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	24,031.08	-	-	-	24,031.08
Civil Assessment	PC 1214.1	1750_90_90	4,290.09	-	-	-	4,290.09
<b>Total, State General Fund</b>		<b>1770</b>	<b>28,321.17</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,321.17</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	59,651.24	-	-	-	59,651.24
Surcharges on Parking Offenses	GC 70372(b)	1779	52.00	-	-	-	52.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,954.45	-	-	-	3,954.45
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	63,776.30	-	-	-	63,776.30
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	14,430.00	-	-	-	14,430.00
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>141,863.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>141,863.99</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>617,410.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>617,410.98</b>