

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lassen



Court Name: *Superior Court - Lassen*

Enter quarter ending: (1, 2, 3 or 4) **2 C180000**

Fiscal year ending June 30, 2024

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	50,599.53	50,769.10			101,368.63
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,774.02	4,607.20			9,381.22
Total, State - Trial Court Funding		1020_170	55,373.55	55,376.30	-	-	110,749.85
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					-
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	57,163.85	56,809.38			113,973.23
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,393.68	16,983.61			33,377.29
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,731.90	45,512.20			90,244.10
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,084.76	8,519.41			16,604.17
Total, County Realignment Revenue		1590	126,374.19	127,824.60	-	-	254,198.79
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	71.50	102.90			174.40
Laboratory fees	PC 1463.14	1620	1,149.22	935.30			2,084.52
Criminalistic laboratory fund	H&S 11372.5	1630	0.17	17.75			17.92
Alcohol programs	PC 1463.16	1640	1,147.78	934.13			2,081.91
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	818.19	705.87			1,524.06
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	9.69	53.25			62.94
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	18,458.53	19,130.29			37,588.82
Criminal justice facilities construction fund	GC 76101	1690	11,225.72	11,684.00			22,909.72
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					-
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	32,880.80	33,563.49	-	-	66,444.29
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	38,252.35	39,629.43			77,881.78
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	699.68	551.56			1,251.24
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	38,952.03	40,180.99	-	-	79,133.02
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,159.87	14,633.47			28,793.34
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund		1770	14,159.87	14,633.47	-	-	28,793.34
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	34,920.46	36,363.71			71,284.17
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,115.06	1,954.39			4,069.45
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	41,773.98	42,092.41			83,866.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,188.58	2,105.57			4,294.15
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,355.10	8,890.48			17,245.58
Total, Court Facilities Construction Fund		1779_000	89,353.18	91,406.56	-	-	180,759.74

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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	357,093.62	362,985.41	-	-	720,079.03