

**JUDICIAL COUNCIL OF CALIFORNIA**

**QUARTERLY REPORT OF REVENUES**

Superior Court - Lassen

▼

**Court Name:** *Superior Court - Lassen*

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

**Fiscal year ending June 30, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	29,160.49	35,728.13	33,791.86	27,554.11	126,234.59
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,949.57	3,637.87	3,736.58	3,027.22	13,351.24
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>32,110.06</b>	<b>39,366.00</b>	<b>37,528.44</b>	<b>30,581.33</b>	<b>139,585.83</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	-	-			-
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	34,466.73	39,085.63	37,689.96	31,200.00	142,442.32
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	8,948.68	12,646.24	12,226.42	9,498.05	43,319.39
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	23,020.76	26,496.77	17,439.38	22,865.23	89,822.14
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,249.33	4,914.83	3,677.64	4,332.71	17,174.51
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>70,685.50</b>	<b>83,143.47</b>	<b>71,033.40</b>	<b>67,895.99</b>	<b>292,758.36</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	-	-	90.00	-	90.00
Laboratory fees	PC 1463.14	1620	575.48	983.32	768.16	927.24	3,254.20
Criminalistic laboratory fund	H&S 11372.5	1630	9.68	30.74	19.64	116.84	176.90
Alcohol programs	PC 1463.16	1640	575.34	983.23	768.15	927.01	3,253.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	497.65	716.45	502.76	710.87	2,427.73
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	48.00	103.82	70.62	64.59	287.03
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	10,073.61	14,163.50	13,670.26	11,009.08	48,916.45
Criminal justice facilities construction fund	GC 76101	1690	6,134.26	8,629.12	8,286.89	6,698.68	29,748.95
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					-
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	2,989.90	4,226.69	4,094.93	3,261.65	<b>14,573.17</b>
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>20,903.92</b>	<b>29,836.87</b>	<b>28,271.41</b>	<b>23,715.96</b>	<b>102,728.16</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	20,887.03	29,507.99	28,528.24	22,860.85	<b>101,784.11</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	380.01	1,660.88	515.44	467.02	<b>3,023.35</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>21,267.04</b>	<b>31,168.87</b>	<b>29,043.68</b>	<b>23,327.87</b>	<b>104,807.46</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,849.84	10,495.57	10,746.55	8,988.17	<b>39,080.13</b>
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
<b>Total, State General Fund</b>		<b>1770</b>	<b>8,849.84</b>	<b>10,495.57</b>	<b>10,746.55</b>	<b>8,988.17</b>	<b>39,080.13</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	19,253.07	25,843.21	23,618.23	20,407.15	<b>89,121.66</b>
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,642.56	2,184.00	4,542.88	1,507.28	<b>9,876.72</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	23,592.75	28,071.55	24,266.72	22,342.92	<b>98,273.94</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,606.57	1,660.88	2,191.18	2,048.75	<b>7,507.38</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,397.60	5,222.85	3,773.81	4,547.03	<b>17,941.29</b>
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>50,492.55</b>	<b>62,982.49</b>	<b>58,392.82</b>	<b>50,853.13</b>	<b>222,720.99</b>

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<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>204,308.91</b>	<b>256,993.27</b>	<b>235,016.30</b>	<b>205,362.45</b>	<b>901,680.93</b>