

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lassen



Court Name:

Superior Court - Lassen

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

1 C180000

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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	38,843.10	-	-	-	38,843.10
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,446.92	-	-	-	3,446.92
Total, State - Trial Court Funding		1020_170	42,290.02	-	-	-	42,290.02
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	41,573.67	-	-	-	41,573.67
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	13,149.59	-	-	-	13,149.59
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	26,463.47	-	-	-	26,463.47
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,122.19	-	-	-	5,122.19
Total, County Realignment Revenue		1590	86,308.92	-	-	-	86,308.92
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	88.59	-	-	-	88.59
Laboratory fees	PC 1463.14	1620	1,174.96	-	-	-	1,174.96
Criminalistic laboratory fund	H&S 11372.5	1630	0.12	-	-	-	0.12
Alcohol programs	PC 1463.16	1640	1,175.08	-	-	-	1,175.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	811.42	-	-	-	811.42
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	8.40	-	-	-	8.40
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	14,722.02	-	-	-	14,722.02
Criminal justice facilities construction fund	GC 76101	1690	8,966.55	-	-	-	8,966.55
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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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	26,947.14	-	-	-	26,947.14
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	30,225.87	-	-	-	30,225.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	380.61	-	-	-	380.61
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
Total, State Penalty Fund		1781_100_9000	30,606.48	-	-	-	30,606.48
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	10,487.69	-	-	-	10,487.69
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	10,487.69	-	-	-	10,487.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	26,530.95	-	-	-	26,530.95
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,034.53	-	-	-	3,034.53
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	30,494.20	-	-	-	30,494.20
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,703.44	-	-	-	1,703.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,328.17	-	-	-	5,328.17
Total, Court Facilities Construction Fund		1779_000	67,091.29	-	-	-	67,091.29
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	263,731.54	-	-	-	263,731.54