

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	31,440.01				31,440.01
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,219.00				3,219.00
Total, State - Trial Court Funding		1020_170	34,659.01	-	-	-	34,659.01
II. COUNTY REVENUES							
A. REALIGNMENT 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	39,460.21				39,460.21
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	10,414.22				10,414.22
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	23,267.71				23,267.71
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	-				-
Total, County Realignment Revenue		1590	73,142.14	-	-	-	73,142.14
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	3,956.44				3,956.44
Laboratory fees	PC 1463.14	1620	748.50				748.50
Criminalistic laboratory fund	H&S 11372.5	1630	1.46				1.46
Alcohol programs	PC 1463.16	1640	747.13				747.13
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	303.57				303.57
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	68.36				68.36
Night court	VC 42006	1670					-

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
Local courthouse construction fund	GC 76100	1680	13,569.73				13,569.73
Criminal justice facilities construction fund	GC 76101	1690	8,139.42				8,139.42
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					-
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	3,949.08				3,949.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	31,483.69	-	-	-	31,483.69
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	27,834.89				27,834.89
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	765.37				765.37
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	34.30				34.30
Total, State Penalty Fund		1781_100_9000	28,634.56	-	-	-	28,634.56
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	9,170.06				9,170.06
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			9,170.06	-	-	-	9,170.06
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
Court Construction Penalty Assessments	GC 70372(a)	1772	23,220.95				23,220.95
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,262.96				3,262.96
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	25,789.07				25,789.07
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,279.51				1,279.51
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,371.71				4,371.71
Total, Main Account		1779_000	57,924.20	-	-	-	57,924.20
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	235,013.66	-	-	-	235,013.66