JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake

Court Name: *Superior Court - Lake*

Enter quarter ending: (1, 2, 3 or 4) 2 C170000

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	22,753.28	28,655.65			**51,408.93**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	3,216.40	4,736.86			7,953.26
Total, State - Trial Court Funding		**1020_170**	**25,969.68**	**33,392.51**	**-**	**-**	**59,362.19**
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	19,275.23	30,018.62			**49,293.85**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	11,768.28	17,478.39			**29,246.67**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	12,889.70	14,213.69			**27,103.39**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	2,984.94	3,651.30			**6,636.24**
Total, County Realignment Revenue		**1590**	**46,918.15**	**65,362.00**	**-**	**-**	**112,280.15**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	836.71	1,048.03			**1,884.74**
Fish and Game	F&G 13003	1610	282.49	283.53			**566.02**
Laboratory fees	PC 1463.14	1620	1,450.63	1,897.84			**3,348.47**
Criminalistic laboratory fund	H&S 11372.5	1630	-	-			-
Alcohol programs	PC 1463.16	1640	1,459.78	1,905.86			**3,365.64**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	564.83	713.73			**1,278.56**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	227.32	519.61			**746.93**
Night court	VC 42006	1670	-	-			-

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Local courthouse construction fund	GC 76100	1680	-	-			-
Criminal justice facilities construction fund	GC 76101	1690	18,821.04	27,826.19			**46,647.23**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	8,934.71	12,833.47			**21,768.18**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	8,499.36	12,783.72			**21,283.08**
Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,232.64	843.63			**2,076.27**
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	1,406.30	1,372.00			**2,778.30**
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,742.43	5,757.92			**9,500.35**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		**1725**	**47,458.24**	**67,785.53**	**-**	**-**	**115,243.77**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	25,267.28	36,003.22			**61,270.50**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	429.27	579.50			**1,008.77**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	325.59	267.11			**592.70**
Total, State Penalty Fund		**1781_100_9000**	**26,022.14**	**36,849.83**	**-**	**-**	**62,871.97**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,415.34	14,342.11			**25,757.45**
Civil Assessment	PC 1214.1	1750_14_90	8,953.12	-			**8,953.12**
Total, State General Fund			**20,368.46**	**14,342.11**	**-**	**-**	**34,710.57**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	22,079.84	31,967.77			**54,047.61**
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			**-**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,888.86	2,888.20			**5,777.06**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,137.15	22,501.77			**39,638.92**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	2,232.18	3,035.92			**5,268.10**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	3,111.23	3,772.52			**6,883.75**
Total, Main Account		**1779_000**	**47,449.26**	**64,166.18**	**-**	**-**	**111,615.44**
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**	**214,185.93**	**281,898.16**	**-**	**-**	**496,084.09**