

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake 

Court Name: *Superior Court - Lake*

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

Fiscal year ending June 30, 2025

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	28,304.86				28,304.86
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,879.41				3,879.41
Total, State - Trial Court Funding		1020_170	32,184.27	-	-	-	32,184.27
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	23,568.32				23,568.32
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	12,135.94				12,135.94
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,740.85				16,740.85
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,023.54				4,023.54
Total, County Realignment Revenue		1590	56,468.65	-	-	-	56,468.65
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	991.89				991.89
Fish and Game	F&G 13003	1610	1,008.75				1,008.75
Laboratory fees	PC 1463.14	1620	1,607.56				1,607.56
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	1,608.00				1,608.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	580.56				580.56
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	192.62				192.62
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	20,245.69				20,245.69
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,945.81				9,945.81
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	9,797.81				9,797.81

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake



Court Name: *Superior Court - Lake*

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

1 C170000

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	744.76				744.76
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	1,732.15				1,732.15
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,221.76				4,221.76
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	52,677.36	-	-	-	52,677.36
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	26,244.35				26,244.35
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	364.12				364.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,368.06				1,368.06
Total, State Penalty Fund		1781_100_9000	27,976.53	-	-	-	27,976.53
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	10,123.59				10,123.59
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	10,123.59	-	-	-	10,123.59
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	24,656.29				24,656.29
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,971.31				2,971.31
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	20,406.88				20,406.88
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,010.79				2,010.79
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,164.74				4,164.74
Total, Court Facilities Construction Fund		1779_000	54,210.01	-	-	-	54,210.01

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake 

Court Name: *Superior Court - Lake*

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

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
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	233,640.41	-	-	-	233,640.41