

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, 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	24,829.15			53,134.01
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,879.41	3,218.38			7,097.79
Total, State - Trial Court Funding		1020_170	32,184.27	28,047.53	-	-	60,231.80
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	18,222.40			41,790.72
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	12,135.94	11,619.25			23,755.19
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,740.85	14,298.27			31,039.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,023.54	3,396.79			7,420.33
Total, County Realignment Revenue		1590	56,468.65	47,536.71	-	-	104,005.36
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	991.89	1,264.05			2,255.94
Fish and Game	F&G 13003	1610	1,008.75	365.25			1,374.00
Laboratory fees	PC 1463.14	1620	1,607.56	1,191.75			2,799.31
Criminalistic laboratory fund	H&S 11372.5	1630	-	-			-
Alcohol programs	PC 1463.16	1640	1,608.00	1,196.65			2,804.65
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	580.56	440.39			1,020.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	192.62	499.61			692.23
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	20,245.69	18,904.90			39,150.59
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,945.81	9,225.01			19,170.82
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	9,797.81	9,100.35			18,898.16

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	744.76	247.55			992.31
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	1,937.95			3,670.10
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,221.76	3,907.24			8,129.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	52,677.36	48,280.70	-	-	100,958.06
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	26,244.35	24,647.40			50,891.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	364.12	443.54			807.66
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,368.06	532.28			1,900.34
Total, State Penalty Fund		1781_100_9000	27,976.53	25,623.22	-	-	53,599.75
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	10,123.59	9,581.26			19,704.85
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	10,123.59	9,581.26	-	-	19,704.85
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	24,656.29	22,830.10			47,486.39
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,971.31	2,637.32			5,608.63
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	20,406.88	18,458.52			38,865.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,010.79	2,585.90			4,596.69
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,164.74	3,535.43			7,700.17
Total, Court Facilities Construction Fund		1779_000	54,210.01	50,047.27	-	-	104,257.28

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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	209,116.69	-	-	442,757.10