

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, 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	49,312.14	-	-	-	49,312.14
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,446.54	-	-	-	6,446.54
Total, State - Trial Court Funding		1020_170	55,758.68	-	-	-	55,758.68
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	39,738.19	-	-	-	39,738.19
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,851.20	-	-	-	23,851.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	35,217.85	-	-	-	35,217.85
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,308.36	-	-	-	8,308.36
Total, County Realignment Revenue		1590	107,115.60	-	-	-	107,115.60
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,629.10	-	-	-	2,629.10
Fish and Game	F&G 13003	1610	1,294.45	-	-	-	1,294.45
Laboratory fees	PC 1463.14	1620	1,731.22	-	-	-	1,731.22
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	1,735.45	-	-	-	1,735.45
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	646.50	-	-	-	646.50
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,361.26	-	-	-	1,361.26
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	36,170.59	-	-	-	36,170.59
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	19,675.89	-	-	-	19,675.89
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	18,616.76	-	-	-	18,616.76
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	2,012.92	-	-	-	2,012.92
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	3,121.30	-	-	-	3,121.30
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,996.23	-	-	-	7,996.23
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	96,991.67	-	-	-	96,991.67
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	48,391.63	-	-	-	48,391.63
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	718.15	-	-	-	718.15
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,774.20	-	-	-	1,774.20
Total, State Penalty Fund		1781_100_9000	50,883.98	-	-	-	50,883.98
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,069.80	-	-	-	22,069.80
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	22,069.80	-	-	-	22,069.80
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	48,748.11	-	-	-	48,748.11
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,037.35	-	-	-	5,037.35
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	38,100.56	-	-	-	38,100.56
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,207.70	-	-	-	4,207.70
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,647.46	-	-	-	8,647.46
Total, Court Facilities Construction Fund		1779_000	104,741.18	-	-	-	104,741.18
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	437,560.91	-	-	-	437,560.91