

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	49,312.14	37,262.36	-	-	86,574.50
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,446.54	4,277.65	-	-	10,724.19
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>55,758.68</b>	<b>41,540.01</b>	<b>-</b>	<b>-</b>	<b>97,298.69</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	26,324.03	-	-	66,062.22
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,851.20	15,642.33	-	-	39,493.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	35,217.85	29,553.52	-	-	64,771.37
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,308.36	7,708.70	-	-	16,017.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>107,115.60</b>	<b>79,228.58</b>	<b>-</b>	<b>-</b>	<b>186,344.18</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,629.10	2,523.52	-	-	5,152.62
Fish and Game	F&G 13003	1610	1,294.45	681.53	-	-	1,975.98
Laboratory fees	PC 1463.14	1620	1,731.22	1,036.65	-	-	2,767.87
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	1,735.45	1,036.60	-	-	2,772.05
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	646.50	404.17	-	-	1,050.67
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,361.26	1,009.57	-	-	2,370.83
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	36,170.59	24,200.45	-	-	60,371.04
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	19,675.89	13,444.93	-	-	33,120.82
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	18,616.76	13,206.99	-	-	31,823.75

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Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	2,012.92	879.67	-	-	2,892.59
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	2,966.95	-	-	6,088.25
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,996.23	5,247.56	-	-	13,243.79
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>96,991.67</b>	<b>66,638.59</b>	<b>-</b>	<b>-</b>	<b>163,630.26</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	48,391.63	32,602.05	-	-	80,993.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	718.15	655.84	-	-	1,373.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,774.20	979.70	-	-	2,753.90
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>50,883.98</b>	<b>34,237.59</b>	<b>-</b>	<b>-</b>	<b>85,121.57</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,069.80	13,730.00	-	-	35,799.80
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>22,069.80</b>	<b>13,730.00</b>	<b>-</b>	<b>-</b>	<b>35,799.80</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	48,748.11	33,382.11	-	-	82,130.22
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,037.35	3,013.57	-	-	8,050.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	38,100.56	30,045.92	-	-	68,146.48
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,207.70	3,718.45	-	-	7,926.15
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,647.46	8,023.36	-	-	16,670.82
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>104,741.18</b>	<b>78,183.41</b>	<b>-</b>	<b>-</b>	<b>182,924.59</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>437,560.91</b>	<b>313,558.18</b>	-	-	<b>751,119.09</b>