

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	38,762.93				38,762.93
<b>B. Civil Assessment</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	44,885.86				44,885.86
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-3,152.23				(3,152.23)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>41,733.63</b>	-	-	-	<b>41,733.63</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,359.03				4,359.03
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>84,855.59</b>	-	-	-	<b>84,855.59</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	26,765.09				26,765.09
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	15,612.00				15,612.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,770.42				21,770.42

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,439.23				5,439.23
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>69,586.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>69,586.74</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,802.87				1,802.87
Fish and Game	F&G 13003	1610	290.35				290.35
Laboratory fees	PC 1463.14	1620	2,090.35				2,090.35
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	2,097.62				2,097.62
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	744.26				744.26
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	615.39				615.39
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	26,141.60				26,141.60
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,423.44				12,423.44
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	10,326.50				10,326.50
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	557.22				557.22
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	1,543.50				1,543.50
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,183.10				4,183.10
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>62,816.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62,816.20</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	27,134.01				27,134.01
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	418.56				418.56
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	389.61				389.61
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>27,942.18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,942.18</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	9,419.75				9,419.75
<b>Total, State General Fund</b>			<b>9,419.75</b>	-	-	-	<b>9,419.75</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	25,813.25				25,813.25
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,242.87				2,242.87
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	27,300.54				27,300.54
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,465.32				2,465.32
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,603.85				5,603.85
<b>Total, Main Account</b>		<b>1779_000</b>	<b>63,425.83</b>	-	-	-	<b>63,425.83</b>
<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>318,046.29</b>	-	-	-	<b>318,046.29</b>