Judicial Council of California

REPORT OF REVENUES

FY 2019-20

Court: Superior Court - Lake Fiscal Year: 2019-20

Quarter:

\$1,310,121.97

Court Contact: Michaela Noland ROR Prepared By: Michaela Noland

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County Auditor: Cathy Saderlund

Address: 255 N. Forbes St.

TOTAL:

City: Lakeport

Phone: 707-263-2311

SUMMARY OF YEAR-TO-DATE ACTIVITY:

\$40 COURT OPERATIONS ASSESSMENT - CRIMINAL	\$138,414.95
GROSS CIVIL ASSESSMENT	\$187,240.08
CIVIL ASSESSMENT RETAINED AS OFFSET	(\$7,229.66)
2% AUTOMATION FUND TO STCIMF	\$16,937.98
COUNTY REVENUE SUBJECT TO 50% SPLIT CALCULATION	\$262,186.39
OTHER COUNTY FINES, FORFEITURES, AND FEES	\$257,862.80
STATE PENALTY FUND	\$138,570.38
STATE GENERAL FUND	\$43,661.66
STATE COURT FACILITIES CONSTRUCTION FUND	\$272,477.39
COURT FACILITIES TRUST FUND	\$0.00