JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake

Court Name: Superior Court - Lake

Enter quarter ending: (1, 2, 3 or 4)

4 C170000

Fiscal year ending June 30, 2021

Image: control of civil assessment collected by court collections program, prior to any offset PC 1214.1 IT50_10_01 Image: control of civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collections Program PC 1463.007 Image: control of civil assessment collected by court collections program, prior to any offset PC 1463.007 Image: control of civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collections Program PC 1463.007 Image: control of civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collections Program PC 1463.007 Image: control of civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collections Program PC 1463.007 Image: control of civil assessment through a comprehensive collections program, prior to any offset PC 1214.1 Image: control of civil assessment collected by courty pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program PC 1214.1 Image: control of collecting civil assessment through a comprehensive collections program PC 1463.007 Image: control control of collecting civil assessment through a comprehensive collections program PC 1463.007 Image: control control control of control control control control co	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
440 court operations assessment for a criminal offense PC 1463.8 1400.061_0040 22.394.74 18.551.03 26.732.20 41.120.30 109.2 B. Civil Assessment Including the sessment collected by court collections program, prior to any offset PC 121.1 1750_10_01 Including the sessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting civil assessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting civil assessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting civil assessment through a comprehensive collections program PC 121.1 1750_10_02 Integrating the sessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting civil assessment through a comprehensive collections program PC 1463.007 1750_11_01 33.425.27 29.219.26 44.967.06 75.954.07 182.4 Anount of civil assessment collected by courty collections program PC 1463.007 PC 1463.007 1750_11_02 -2.117.32 -747.11 -953.13 -1.788.13 65.6 Anount of civil assessment collected by courty collections program PC 1463.007 PC 1463.007 1750_11_02 -2.117.32 -747.11 -953.13 -1.788.13 65.6 Anount of civil assessment collected by franchise Tax Board prigr to remittance of total pross over assessment collected by Franc	I. STATE - TRIAL COURT FUNDING							
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Total (gross) eivil assessment collected by court collections program, prior to any offset Best the cost of collecting eivil assessment through a comprehensive collections program (enter as negative annount)PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.0071750_10_02Image: Collection of collections Program PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007PC 1463.007 PC 1463.0071750_10_02Image: Collection of Collections Program PC 1463.007Image: Collection of Collections Program 	B. Civil Assessment							
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Jean	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02	-2,117.32	-747.11	-953.13	-1,783.13	(5,600.69)
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civil assessment less the FTB fee (not to exceed 15%) to court or countyPC 121.1I 150_12_01Image: Court of Court	3. Franchise Tax Board (FTB) Collections							
negative amount)PC 1403.0071750_12_02ConstraintsConstr		PC 1214.1	1750_12_01					-
4. Other Third Party Collections		PC 1463.007	1750_12_02					-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county PC 1214.1 1750_13_01 Image: Collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) PC 1214.1 1750_13_01 Image: Collection of civil assessment revenue vector (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) PC 1463.007 1750_13_02 Image: Collection of civil assessment revenue vector (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) 1750_13_02 Image: Collection of civil assessment revenue vector (2) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) 1750_13_02 Image: Collection of civil assessment revenue vector (2) reduced from the total collection of civil assessment revenue amount) Image: Collection of civil assessment revenue vector (2) reduced from the total collection of civil assessment revenue vector (2) reduced from the total collection of court/county (enter as negative amount) Image: Collection of civil assessment revenue vector (2) reduced from the total collection of court/county (enter as negative amount) Image: Collection of court (county county county (collection of collection of court/county (collection of collection of colle	Net Collections, FTB		1750_12_90	-	-	-	-	-
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Net Collections, Other Third Party Program 1750_13_90	whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative	PC 1463.007	1750_13_02					-
	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.	categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset PC 1214.1 program are set of the set		PC 1214.1	1750_14_01					-
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	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	PC 1463.007	1750_14_02					-
Net Collections, Combined 1750_14_90 - - -	Net Collections, Combined		1750_14_90	-	-	-	-	-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Lake

Court Name: Superior Court - Lake

Enter quarter ending: (1, 2, 3 or 4)

4 C170000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750_90_01	33,425.27	29,219.26	44,967.06	75,054.07	182,665.66
Retained as Offset, Total		1750_90_02	(2,117.32)	(747.11)	(953.13)	(1,783.13)	(5,600.69)
Net Collections, Total		1750_90_90	31,307.95	28,472.15	44,013.93	73,270.94	177,064.97
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,584.10	2,584.80	3,611.40	5,040.98	14,821.28
Total, State - Trial Court Funding		1020_170	57,796.79	49,607.98	74,357.53	119,432.22	301,194.52
II. COUNTY REVENUES							
A. REALIGNMENT 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	22,058.96	15,139.33	23,107.40	31,192.27	91,497.96
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	59.52	40.61	59.58	31.06	190.77
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	58.38	49.13	63.12	85.51	256.14
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	12,103.44	9,469.91	13,259.62	18,079.85	52,912.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	11,472.28	7,896.36	13,129.17	22,421.90	54,919.71
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,719.42	2,306.84	2,971.52	5,200.45	13,198.23
Total, County Realignment Revenue		1590	48,472.00	34,902.18	52,590.41	77,011.04	212,975.63
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1.096.27	899.99	1.039.01	1,673.65	4,708.92
Fish and Game	F&G 13003	1610	123.20	33.71	232.57	512.52	902.00
Laboratory fees	PC 1463.14	1620	1,601.96	1,358.43	1,248.84	1,988.53	6,197.76
Criminalistic laboratory fund	H&S 11372.5	1630	1,001.90	1,556.45	1,240.04	1,000.00	0,177.70
Alcohol programs	PC 1463.16	1640	1,602.09	1.358.44	1,248.81	1,990,15	6,199.49
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	582.82	520.18	486.36	718.16	2,307.52
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	434.08	715.41	634.42	633.37	2,417.28
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction	GC 76101	1690	19,773.66	15,308.84	21,939.55	30,271.86	87,293.91
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,960.72	6,960.02	9,982.15	14,137.57	40,040.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,817.77	6,874.64	9,799.17	13,996.67	39,488.25
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	603.49	474.04	795.89	1,118.31	2,991.73
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	1,663.55	874.65	1,217.65	1,783.60	5,539.45
Registration/equipment violations	VC 40225(d)	1715 050	_	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715 070	3,893.89	3,073.60	4,322.17	6,030.33	17,319.99

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Superior Court - Lake

Court Name: Superior Court - Lake

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section		JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859		1715_080	-	-	-	-	-
Domestic violence fee (up to \$250)	PC 1463.27		1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures			1725	49,153.50	38,451.95	52,946.59	74,854.72	215,406.76
III. STATE PENALTY FUND								
Criminal offenses (70% of total collections)	PC 1464		1781_100_0000	26,116.69	20,841.02	28,360.51	38,520.04	113,838.26
Proof of correction (34% of \$10 from first correction)	VC 40611		1781_100_0010	338.60	227.64	241.66	491.17	1,299.07
Fish and Game assessment (70% of total collections)	PC 1464		1781_100_0020	143.29	31.40	285.14	705.99	1,165.82
Total, State Penalty Fund			1781_100_9000	26,598.58	21,100.06	28,887.31	39,717.20	116,303.15
IV. STATE GENERAL FUND								
20% State Surcharge - Criminal Fines	PC 1465.7		1762	8,090.85	6,443.53	9,036.61	12,771.33	36,342.32
Total, State General Fund				8,090.85	6,443.53	9,036.61	12,771.33	36,342.32
V. STATE COURT FACILITIES CONSTRUCTION FUND								
A. MAIN ACCOUNT								
Court Construction Penalty Assessments	GC 70372(a)		1772	22,215.08	17,158.96	24,925.25	35,242.82	99,542.11
Surcharges on Parking Offenses	GC 70372(b)		1779	-	-	-	-	-
Total, Main Account			1779_000	22,215.08	17,158.96	24,925.25	35,242.82	99,542.11
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT								
Court Construction Penalty	GC 70372(a)		1773	-	-	-	-	-
Court Construction Parking Penalty	GC 70372(b)		1779_010	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373		1779_020	1,956.07	2,181.66	2,320.74	3,562.73	10,021.20
\$35 criminal conviction assessment on infractions	GC 70373		1779_030	17,251.65	13,399.95	20,740.26	31,995.82	83,387.68
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611		1779_040	1,838.58	1,431.25	1,362.77	2,563.73	7,196.33
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1		1779_050	2,843.63	2,400.99	3,092.81	5,392.47	13,729.90
Total, Immediate & Critical Needs Account			1779_001	23,889.93	19,413.85	27,516.58	43,514.75	114,335.11
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)		t	1782	236,216.73	187,078.51	270,260.28	402,544.08	1,096,099.60