

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial 

Court Name: *Superior Court - Imperial*

Enter quarter ending: (1, 2, 3 or 4) **1** *C130000*

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
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	236,425.09				236,425.09
B. Civil Assessment							
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	312,273.17				312,273.17
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	-59,047.32				(59,047.32)
Net Collections, Total		1750_14_90	253,225.85	-	-	-	253,225.85
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	17,498.76				17,498.76
Total, State - Trial Court Funding		1020_170	507,149.70	-	-	-	507,149.70
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	29,217.00				29,217.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,621.30				4,621.30
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	130,058.77				130,058.77
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	350.57				350.57
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	651.44				651.44
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	67,451.86				67,451.86
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	256,664.40				256,664.40

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	52,468.21				52,468.21
Total, County Realignment Revenue		1590	541,483.55	-	-	-	541,483.55
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	117,863.21				117,863.21
Fish and Game	F&G 13003	1610	24.88				24.88
Laboratory fees	PC 1463.14	1620	5,274.31				5,274.31
Criminalistic laboratory fund	H&S 11372.5	1630	206.98				206.98
Alcohol programs	PC 1463.16	1640	4,602.64				4,602.64
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,567.36				3,567.36
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	383.54				383.54
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	103,775.00				103,775.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	23,300.43				23,300.43
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	11,305.36				11,305.36
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,209.08				4,209.08
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					-
Registration/equipment violations	VC 40225(d)	1715_050	6,686.58				6,686.58
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	112,329.60				112,329.60
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	393,528.97	-	-	-	393,528.97
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	157,265.85				157,265.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,611.64				3,611.64
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,036.35				1,036.35
Total, State Penalty Fund		1781_100_9000	161,913.84	-	-	-	161,913.84

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	66,607.28				66,607.28
Total, State General Fund			66,607.28	-	-	-	66,607.28
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	166,877.52				166,877.52
Surcharges on Parking Offenses	GC 70372(b)	1779	12,253.33				12,253.33
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,515.75				6,515.75
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	199,270.56				199,270.56
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,099.93				19,099.93
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	54,609.98				54,609.98
Total, Main Account		1779_000	458,627.07	-	-	-	458,627.07
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	2,129,310.41	-	-	-	2,129,310.41