

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kings ▼

Court Name: *Superior Court - Kings*

Enter quarter ending: (1, 2, 3 or 4) **3** *C160000*

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	120,034.53	93,886.80	86,649.32		<b>300,570.65</b>
<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	144,950.86	120,725.78	148,123.16		<b>413,799.80</b>
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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-26,485.99	-20,111.54	-26,453.85		<b>(73,051.38)</b>
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>118,464.87</b>	<b>100,614.24</b>	<b>121,669.31</b>	<b>-</b>	<b>340,748.42</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	<b>1020_110</b>	14,269.51	12,217.25	11,529.47		38,016.23
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>252,768.91</b>	<b>206,718.29</b>	<b>219,848.10</b>	<b>-</b>	<b>679,335.30</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	112,585.90	102,362.17	93,813.56		<b>308,761.63</b>
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	1,110.07	-	-		<b>1,110.07</b>
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	29.66	-	-		<b>29.66</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	51,752.06	44,584.09	41,554.88		<b>137,891.03</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	92,307.67	68,832.47	63,107.04		<b>224,247.18</b>

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	14,518.20	10,312.48	9,395.65		34,226.33
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>272,303.56</b>	<b>226,091.21</b>	<b>207,871.13</b>	<b>-</b>	<b>706,265.90</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,306.71	2,939.27	3,075.84		9,321.82
Fish and Game	F&G 13003	1610	521.79	228.86	97.99		848.64
Laboratory fees	PC 1463.14	1620	7,649.72	5,697.58	6,089.22		19,436.52
Criminalistic laboratory fund	H&S 11372.5	1630	826.29	300.20	706.41		1,832.90
Alcohol programs	PC 1463.16	1640	3,706.50	2,847.49	3,187.95		9,741.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,901.79	2,971.65	3,311.97		10,185.41
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-		-
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	0.27	1.57	0.91		2.75
Criminal justice facilities construction	GC 76101	1690	115,891.30	99,461.00	93,283.18		308,635.48
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	-	-	-		-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-		-
Automated fingerprint identification	GC 76102	1710	8,878.99	7,672.09	7,147.27		23,698.35
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	210.42	281.83	88.00		580.25
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	618.33	913.88	700.90		2,233.11
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	17,734.71	15,246.19	14,179.35		47,160.25
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>163,246.82</b>	<b>138,561.61</b>	<b>131,868.99</b>	<b>-</b>	<b>433,677.42</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	123,896.68	106,738.84	99,881.64		330,517.16
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,272.48	959.96	998.95		3,231.39
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	481.25	228.85	98.00		808.10
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>125,650.41</b>	<b>107,927.65</b>	<b>100,978.59</b>	<b>-</b>	<b>334,556.65</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	45,354.01	41,996.95	35,112.71		122,463.67
<b>Total, State General Fund</b>			<b>45,354.01</b>	<b>41,996.95</b>	<b>35,112.71</b>	-	<b>122,463.67</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	104,800.71	87,247.95	81,587.59		273,636.25
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,094.16	4,569.01	4,671.91		15,335.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	97,500.52	76,409.23	69,995.51		243,905.26
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,037.01	5,153.43	5,471.82		17,662.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,110.71	10,733.34	9,778.27		35,622.32
<b>Total, Main Account</b>		<b>1779_000</b>	<b>230,543.11</b>	<b>184,112.96</b>	<b>171,505.10</b>	-	<b>586,161.17</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,089,866.82</b>	<b>905,408.67</b>	<b>867,184.62</b>	<b>-</b>	<b>2,862,460.11</b>