

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kings ▼

Court Name: *Superior Court - Kings*

Enter quarter ending: (1, 2, 3 or 4) **4** *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 |
|---|--------------|--|--------------------|--------------------|--------------------|--------------------|-------------------------|
| 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 | 120,034.53 | 93,886.80 | 86,649.32 | 94,285.87 | 394,856.52 |
| 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 | 144,950.86 | 120,725.78 | 148,123.16 | 186,389.48 | 600,189.28 |
| 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 | -26,485.99 | -20,111.54 | -26,453.85 | -33,957.16 | (107,008.54) |
| Net Collections, Total | | 1750_14_90 | 118,464.87 | 100,614.24 | 121,669.31 | 152,432.32 | 493,180.74 |
| C. 2% AUTOMATION FUND | | | | | | | |
| Deposits to the State Trial Court Improvement and Modernization Fund | GC 68090.8 | 1020_110 | 14,269.51 | 12,217.25 | 11,529.47 | 11,969.10 | 49,985.33 |
| Total, State - Trial Court Funding | | 1020_170 | 252,768.91 | 206,718.29 | 219,848.10 | 258,687.29 | 938,022.59 |
| 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 | 112,585.90 | 102,362.17 | 93,813.56 | (22,748.34) | 286,013.29 |
| \$25 administrative screening fee (100% of collections) | PC 1463.07 | 1555_010 | 1,110.07 | - | - | - | 1,110.07 |
| \$10 citation processing fee (100% of collections) | PC 1463.07 | 1555_020 | 29.66 | - | - | - | 29.66 |
| 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 | 43,136.85 | 181,027.88 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 92,307.67 | 68,832.47 | 63,107.04 | (12,391.04) | 211,856.14 |

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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 | 10,368.02 | 44,594.35 |
| Total, County Realignment Revenue | | 1590 | 272,303.56 | 226,091.21 | 207,871.13 | 18,365.49 | 724,631.39 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 3,306.71 | 2,939.27 | 3,075.84 | 202,512.35 | 211,834.17 |
| Fish and Game | F&G 13003 | 1610 | 521.79 | 228.86 | 97.99 | 246.39 | 1,095.03 |
| Laboratory fees | PC 1463.14 | 1620 | 7,649.72 | 5,697.58 | 6,089.22 | 6,247.25 | 25,683.77 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 826.29 | 300.20 | 706.41 | 542.94 | 2,375.84 |
| Alcohol programs | PC 1463.16 | 1640 | 3,706.50 | 2,847.49 | 3,187.95 | 3,460.42 | 13,202.36 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 3,901.79 | 2,971.65 | 3,311.97 | 3,515.54 | 13,700.95 |
| 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 | 0.76 | 3.51 |
| Criminal justice facilities construction | GC 76101 | 1690 | 115,891.30 | 99,461.00 | 93,283.18 | 97,670.60 | 406,306.08 |
| 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 | 7,509.69 | 31,208.04 |
| "900" telephone numbers | GC 77211 | 1711 | - | - | - | - | - |
| Domestic violence fee | PC 1203.097 | 1714 | 210.42 | 281.83 | 88.00 | 129.34 | 709.59 |
| 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 | 797.55 | 3,030.66 |
| 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 | 14,911.30 | 62,071.55 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | - | - | - | - | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 163,246.82 | 138,561.61 | 131,868.99 | 337,544.13 | 771,221.55 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 123,896.68 | 106,738.84 | 99,881.64 | 103,081.47 | 433,598.63 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 1,272.48 | 959.96 | 998.95 | 1,339.81 | 4,571.20 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 481.25 | 228.85 | 98.00 | 1,442.06 | 2,250.16 |
| Total, State Penalty Fund | | 1781_100_9000 | 125,650.41 | 107,927.65 | 100,978.59 | 105,863.34 | 440,419.99 |

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| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 45,354.01 | 41,996.95 | 35,112.71 | 39,119.17 | 161,582.84 |
| Total, State General Fund | | | 45,354.01 | 41,996.95 | 35,112.71 | 39,119.17 | 161,582.84 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| A. MAIN ACCOUNT | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 104,800.71 | 87,247.95 | 81,587.59 | 85,319.14 | 358,955.39 |
| 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 | 4,459.12 | 19,794.20 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 97,500.52 | 76,409.23 | 69,995.51 | 76,981.81 | 320,887.07 |
| 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 | 6,764.93 | 24,427.19 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 15,110.71 | 10,733.34 | 9,778.27 | 10,791.21 | 46,413.53 |
| Total, Main Account | | 1779_000 | 230,543.11 | 184,112.96 | 171,505.10 | 184,316.21 | 770,477.38 |
| 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 | 1,089,866.82 | 905,408.67 | 867,184.62 | 943,895.63 | 3,806,355.74 |