JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern



Court Name: Superior Court - Kern

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

3 C150000

Fiscal year ending June 30, 2020

| Fiscal year ending June 30, 2020 | | | | | | | |
|---|--------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|
| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr FY 2019-20 | 2nd Qtr FY 2019-20 | 3rd Qtr FY 2019-20 | 4th Qtr FY 2019-20 | Year to Date FY 2019-20 |
| 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 | 950,824.04 | 848,837.86 | 808,728.76 | | 2,608,390.66 |
| B. Civil Assessment | | | | | | | |
| 1. Court Collections Program | | | | | | | |
| Total (gross) civil assessment collected by court collections program, prior to any offset | PC 1214.1 | 1750_10_01 | 736,416.57 | 807,607.37 | 749,184.69 | | 2,293,208.63 |
| Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) | PC 1463.007 | 1750_10_02 | -190,136.67 | -225,450.62 | -157,548.64 | | (573,135.93) |
| Net Collections, Court Collections Program | | 1750_10_90 | 546,279.90 | 582,156.75 | 591,636.05 | - | 1,720,072.70 |
| 2. County Collections Program | | | | | | | |
| Total (gross) civil assessment collected by county collections program, prior to any offset | PC 1214.1 | 1750_11_01 | | | | | - |
| Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) | PC 1463.007 | 1750_11_02 | | | | | - |
| Net Collections, County Collections Program | | 1750_11_90 | - | - | - | - | - |
| 3. Franchise Tax Board (FTB) Collections | | | | | | | |
| Total (gross) civil assessment collected by Franchise Tax Board <u>prior</u> to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county | PC 1214.1 | 1750_12_01 | | | | | - |
| Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) | PC 1463.007 | 1750_12_02 | | | | | - |
| Net Collections, FTB | | 1750_12_90 | - | - | - | - | - |
| 4. Other Third Party Collections | | | | | | | |
| Total (gross) civil assessment collected by other third party collection agency <u>prior</u> to remittance of total or total less fee charged to court or county | PC 1214.1 | 1750_13_01 | | | | | - |
| Fee charged by other third party collection agency for 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 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. | | | | | | | |
| Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset | 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 | 1750_14_02 | | | | | - |
| Net Collections, Combined | | 1750_14_90 | - | - | - | - | - |
| Gross Collections, Total | | 1750_90_01 | 736,416.57 | 807,607.37 | 749,184.69 | - | 2,293,208.63 |
| Retained as Offset, Total | | 1750_90_02 | (190,136.67) | (225,450.62) | (157,548.64) | - | (573,135.93) |
| Net Collections, Total | | 1750_90_90 | 546,279.90 | 582,156.75 | 591,636.05 | - | 1,720,072.70 |
| C. 2% AUTOMATION FUND | | | | | | | |
| Deposits to the State Trial Court Improvement and Modernization Fund | GC 68090.8 | 1020_110 | 92,732.56 | 82,783.86 | 80,671.35 | | 256,187.77 |
| Total, State - Trial Court Funding | | 1020_170 | 1,589,836.50 | 1,513,778.47 | 1,481,036.16 | - | 4,584,651.13 |
| II. COUNTY REVENUES | | | | | | | |
| A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) | | | | | | | |

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern



Court Name: Superior Court - Kern

Enter quarter ending: (1, 2, 3 or 4) 3 C150000

Fiscal year ending June 30, 2020

| Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections) 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) \$25 administrative screening fee (100% of collections) \$26 citation processing fee (100% of collections) \$27 citation processing fee (100% of collections) \$28 citation processing fee (100% of collections) \$28 citation processing fee (100% of collections) \$29 citation processing fee (100% of collections) \$20 citation processing fee (100% of collections) \$20 citation processing fee (100% of collections) \$20 citation processing fee (100% of collections) \$21 citation processing fee (100% of collections) \$22 citation processing fee (100% of collections) \$23 citation processing fee (100% of collections) \$24 citation processing fee (100% of collections) \$25 citation processing fee (100% of collections) \$25 citation processing fee (100% of collections) \$26 citation processing fee (100% of collections) \$27 citation processing fee (100% of collections) \$28 citation processing fee (100% of collections) \$29 citation processing fee (100% of collections) \$29 citation processing fee (100% of collections) \$29 citation processing fee (100% of collections) \$20 citation processing fee (100% | C 27361(b) C 76000(c) C 1463.001 C 1463.07 C 1463.07 C 1464(a) C 42007 C 42007.1 &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 C 76100 | 1510 1510_010 1550_010 1555_010 1555_020 1555_030 1500 1501 1590 1600 1610 1620 1630 1640 1650 | 150,465.00 7,510.81 432,453.20 53.75 3,912.62 226,896.61 456,196.92 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 11,811.00 | 136,017.00 8,751.18 645,809.31 57.53 4,172.00 324,920.47 657,906.49 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 17,446.02 | 151,770.00 8,387.00 644,064.29 93.65 3,882.27 312,074.30 584,328.94 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 4,429.28 | - | 438,252.00 24,648.99 1,722,326.80 204.93 11,966.89 863,891.38 1,698,432.35 372,171.64 5,131,894.98 |
|---|--|--|--|---|--|---|--|
| 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) \$25 administrative screening fee (100% of collections) \$25 administrative screening fee (100% of collections) \$26 administrative screening fee (100% of collections) \$27 administrative screening fee (100% of collections) \$28 administrative screening fee (100% of collections) \$28 administrative screening fee (100% of collections) \$29 administrative screening fee (100% of collections) \$20 administrative screening fee (100% of collections) \$20 administrative screening fee (100% of collections) \$21 administrative screening fee (100% of collections) \$22 administrative screening fee (100% of collections) \$23 administrative screening fee (100% of collections) \$24 administrative screening fee (100% of collections) \$25 administrative screening fee (100% of collections) \$26 administrative screening fee (100% of collections) \$27 administrative screening fee (100% of collections) \$28 administrative screening fee (100% of collections) \$28 administrative screening fee (100% of collections) \$29 administrative screening fee (100% of collections) \$29 administrative screening fee (100% of collections) \$20 admini | C 1463.001 C 1463.07 C 1463.07 C 1464(a) C 42007 C 42007.1 &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1555_010 1555_020 1555_030 1500 1501 1590 1600 1610 1620 1630 1640 1650 | 432,453.20 53.75 3,912.62 226,896.61 456,196.92 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 57.53 4,172.00 324,920.47 657,906.49 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 93.65 3,882.27 312,074.30 584,328.94 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 | - | 1,722,326.80 204.93 11,966.89 863,891.38 1,698,432.35 372,171.64 5,131,894.98 1,064,617.83 |
| county arrests and 75% of county percentage of base fine collections resulting from city arrests) 825 administrative screening fee (100% of collections) 826 administrative screening fee (100% of collections) 827 B10 citation processing fee (100% of collections) 828 B28 administrative screening fee (100% of collections) 829 B29 B29 B29 B29 B29 B29 B29 B29 B29 B | C 1463.07 C 1463.07 C 1464(a) C 42007 C 42007.1 &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1555_010 1555_020 1555_030 1500 1501 1590 1600 1610 1620 1630 1640 1650 | 53.75 3,912.62 226,896.61 456,196.92 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 57.53 4,172.00 324,920.47 657,906.49 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 93.65 3,882.27 312,074.30 584,328.94 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 | - | 204.93 11,966.89 863,891.38 1,698,432.35 372,171.64 5,131,894.98 |
| State penalty assessments (county's portion only or 30% of collections) PC State penalty assessments (county's portion only or 30% of collections) PC Traffic violator school - balance of fee (77% of collections) VC Traffic violator school - \$49 additional fee (49% of collections). VC Total, County Realignment Revenue B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game Laboratory fees Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention Alcohol and drug programs Night court Local courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine Automated fingerprint identification "900" telephone numbers Domestic violence fee Forensic laboratory fund GC Forensic laboratory fund | C 1463.07 C 1464(a) C 42007 C 42007.1 &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1555_020 1555_030 1500 1501 1590 1600 1610 1620 1630 1640 1650 | 3,912.62 226,896.61 456,196.92 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 4,172.00 324,920.47 657,906.49 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 3,882.27 312,074.30 584,328.94 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 | - | 11,966.89 863,891.38 1,698,432.35 372,171.64 5,131,894.98 |
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| Traffic violator school - balance of fee (77% of collections) VC Traffic violator school - \$49 additional fee (49% of collections). VC Total, County Realignment Revenue B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game Laboratory fees PC Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention Alcohol and drug programs Night court Local courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine Automated fingerprint identification "900" telephone numbers Domestic violence fee Forensic laboratory fund CC CTIMING TRAINERS PC PC PC PC PC PC PC PC PC P | &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1500 1501 1590 1600 1610 1620 1630 1640 | 456,196.92 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 657,906.49 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 584,328.94 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 | | 1,698,432.35 372,171.64 5,131,894.98 1,064,617.83 |
| Traffic violator school - \$49 additional fee (49% of collections). VC Total, County Realignment Revenue B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game Laboratory fees PC Criminalistic laboratory fund Alcohol programs PC Alcohol abuse education and prevention Alcohol and drug programs WC PS Wight court Cocal courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC GO "900" telephone numbers Domestic violence fee Forensic laboratory fund CC GC GC GC GC GC GC GC GC G | C 42007.1 &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1501 1590 1600 1610 1620 1630 1640 | 95,577.27 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 142,985.32 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 133,609.05 1,838,209.50 383,595.83 830.13 27,099.30 | - | 372,171.64 5,131,894.98 1,064,617.83 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game Laboratory fees Criminalistic laboratory fund Alcohol programs PC Alcohol abuse education and prevention PC Alcohol and drug programs Wight court Local courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification "900" telephone numbers Domestic violence fee Forensic laboratory fund GC GC Forensic laboratory fund | &G 13003 C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1600 1610 1620 1630 1640 | 1,373,066.18 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 1,920,619.30 404,950.24 926.08 26,856.09 4,524.27 | 1,838,209.50 383,595.83 830.13 27,099.30 | - | 5,131,894.98 1,064,617.83 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game F& Laboratory fees PC Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention PC Alcohol and drug programs VC Night court VC Local courthouse construction fund GC Criminal justice facilities construction GC Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC "900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC GC GC Forensic laboratory fund GC | C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1600 1610 1620 1630 1640 | 276,071.76 248.47 30,941.89 5,602.71 14,145.44 | 404,950.24 926.08 26,856.09 4,524.27 | 383,595.83 830.13 27,099.30 | - | 1,064,617.83 |
| County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game F&c Laboratory fees PC Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention PC Criminal function For Face For For Each \$10 base fine For Forensic laboratory ind F&c Criminal justice facilities construction For Emergency medical services - portion of \$7 for each \$10 base fine For Forensic laboratory fund Forensic Forensic laboratory fund Forensic Forensic Forensic Forensic Index Forensic Forensic Forensic Index Forensic | C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1610 1620 1630 1640 | 248.47 30,941.89 5,602.71 14,145.44 | 926.08 26,856.09 4,524.27 | 830.13 27,099.30 | | |
| Fish and Game Laboratory fees PC Criminalistic laboratory fund Alcohol programs PC Alcohol abuse education and prevention Alcohol and drug programs WC Night court Local courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC GO "900" telephone numbers GC Forensic laboratory fund GC Forensic laboratory fund GC | C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1610 1620 1630 1640 | 248.47 30,941.89 5,602.71 14,145.44 | 926.08 26,856.09 4,524.27 | 830.13 27,099.30 | | |
| Laboratory fees PC Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention Alcohol and drug programs H& VC Night court VC Local courthouse construction fund GC Criminal justice facilities construction GC Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC O'900" telephone numbers GC Forensic laboratory fund GC | C 1463.14 &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1620 1630 1640 1650 | 30,941.89 5,602.71 14,145.44 | 26,856.09 4,524.27 | 27,099.30 | | 2,004.68 |
| Criminalistic laboratory fund H& Alcohol programs PC Alcohol abuse education and prevention VC Alcohol and drug programs H& VC VC Night court VC Local courthouse construction fund GC Criminal justice facilities construction GC Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC "900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC | &S 11372.5 C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1630 1640 1650 | 5,602.71 14,145.44 | 4,524.27 | | | |
| Alcohol programs | C 1463.16 C 23645 & C 1463.25 &S 11372.7 & C 23649 C 42006 | 1640 1650 | 14,145.44 | | 4 420 20 | | 84,897.28 |
| VC | C 23645 & C 1463.25 & C 23649 C 42006 | 1650 | | 17,446.02 | 4,429.28 | | 14,556.26 |
| Alcohol abuse education and prevention | C 1463.25 &S 11372.7 & C 23649 C 42006 | | 11,811.00 | / | 16,875.44 | | 48,466.90 |
| Night court Local courthouse construction fund Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC "900" telephone numbers Domestic violence fee PC Forensic laboratory fund | C 23649 C 42006 | 1660 | / | 14,534.17 | 13,971.29 | | 40,316.46 |
| Night court VC Local courthouse construction fund GC Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC '900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund | C 42006 | | 2,103.47 | 3,082.47 | 3,338.98 | | 8,524.92 |
| Local courthouse construction fund GC Criminal justice facilities construction Emergency medical services - portion of \$7 for each \$10 base fine Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC '900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC | | 1670 | | | | | _ |
| Criminal justice facilities construction GC Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC '900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC GC | | 1680 | | | | | _ |
| Emergency medical services - portion of \$7 for each \$10 base fine GC Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC '900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC GC | C 76101 | 1690 | 356,727.11 | 512,483.45 | 494,011.79 | | 1,363,222.35 |
| Emergency medical services - \$2 for each \$10 base fine GC Automated fingerprint identification GC '900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC | C 76104 | 1700 | 200,922.23 | 288,625.44 | 275,123.72 | | 764,671.39 |
| Automated fingerprint identification GC "900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC | C 76000.5 | 1701 | //- | /- | , | | - |
| "900" telephone numbers GC Domestic violence fee PC Forensic laboratory fund GC | C 76102 | 1710 | 34,887.07 | 50,107.30 | 48,299.30 | | 133,293.67 |
| Domestic violence fee PC Forensic laboratory fund GC | C 77211 | 1711 | | · | • | | _ |
| Forensic laboratory fund GC | C 1203.097 | 1714 | 7,225.89 | 7,421.29 | 7,079.87 | | 21,727.05 |
| DNA identification fund GC | C 76103 | 1715_010 | | | | | - |
| | C 76104.5 | 1715_020 | 59,153.92 | 85,215.86 | 82,361.83 | | 226,731.61 |
| | ommencing ith GC 76200 | 1715_030 | | | | | - |
| | C 1463.22(a) | 1715_040 | | | | | - |
| Registration/equipment violations VC | C 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund GC | C 76104.6(a) | 1715_070 | 31,387.39 | 28,405.28 | 27,453.96 | | 87,246.63 |
| Dissolution of marriage fee (county's portion only) GC | C 26859 | 1715_080 | | | | | - |
| | C 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 1,031,228.35 | 1,444,577.96 | 1,384,470.72 | - | 3,860,277.03 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | C 1464 | 1781_100_0000 | 864,887.12 | 781,385.65 | 754,736.37 | | 2,401,009.14 |
| , | C 40611 | 1781_100_0010 | 16,093.85 | 11,875.84 | 11,735.40 | | 39,705.09 |
| Fish and Game assessment (70% of total collections) PC | C 1464 | 1781_100_0020 | 940.69 | 1,450.93 | 1,305.69 | | 3,697.31 |
| Total, State Penalty Fund | | 1781_100_9000 | 881,921.66 | 794,712.42 | 767,777.46 | - | 2,444,411.54 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines PC | C 1465.7 | 1762 | 357,369.06 | 335,267.23 | 309,284.86 | | 1,001,921.15 |
| Total, State General Fund | | | 357,369.06 | 335,267.23 | 309,284.86 | - | 1,001,921.15 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| A. MAIN ACCOUNT | | | | | | | |
| | C 70372(a) | 1772 | 814,345.90 | 737,419.92 | 704,998.89 | | 2,256,764.71 |
| · | C 70372(b) | 1779 | ,,,,,,,,,,, | , | , | | |
| Total, Main Account | | 1779 000 | 814,345.90 | 737,419.92 | 704,998.89 | | 2,256,764.71 |
| | | 1775_000 | 014,343.70 | 137,417.72 | 704,220.09 | | 2,230,704.71 |
| B. IMMEDIATE & CRITICAL NEEDS ACCOUNT | G 50252() | 1772 | | | | | |
| Court Construction Penalty GC Court Construction Parking Penalty GC | C 70372(a) | 1773 1779_010 | | | | | - |

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern

Superior Court - Kern

Court Name: St.
Enter quarter ending: (1, 2, 3 or 4) 3

3 C150000

Fiscal year ending June 30, 2020

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr FY 2019-20 | 2nd Qtr FY 2019-20 | 3rd Qtr FY 2019-20 | 4th Qtr FY 2019-20 | Year to Date FY 2019-20 |
|---|--------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 83,762.19 | 74,650.96 | 70,264.21 | | 228,677.36 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 729,131.31 | 650,726.03 | 620,473.86 | | 2,000,331.20 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 76,241.71 | 66,557.93 | 62,897.27 | | 205,696.91 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 161,702.84 | 148,558.35 | 138,737.78 | | 448,998.97 |
| Total, Immediate & Critical Needs Account | | 1779_001 | 1,050,838.05 | 940,493.27 | 892,373.12 | | 2,883,704.44 |
| VI. COURT FACILITIES TRUST FUND | | | | | | | |
| Night court assessment | VC 42006 | 1781_300_0010 | 7,550.50 | 6,525.19 | 6,265.42 | | 20,341.11 |
| Total, Court Facilities Trust Fund | | 1781_300_0000 | 7,550.50 | 6,525.19 | 6,265.42 | - | 20,341.11 |
| TOTAL, REPORTED REVENUES (I TO VI) | | 1782 | 7,106,156.20 | 7,693,393.76 | 7,384,416.13 | - | 22,183,966.09 |