

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern ▼

Court Name: *Superior Court - Kern*

Enter quarter ending: (1, 2, 3 or 4) **1** *c150000*

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	736,099.29				736,099.29
<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	926,847.93				926,847.93
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	-159,884.43				(159,884.43)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>766,963.50</b>	-	-	-	<b>766,963.50</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	75,505.32				75,505.32
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,578,568.11</b>	-	-	-	<b>1,578,568.11</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	135,605.18				135,605.18
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	(1,970.92)				(1,970.92)
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	71,013.49				71,013.49
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	(1,297.77)				(1,297.77)
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	(2,545.78)				(2,545.78)
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,224.99				57,224.99
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	(28,177.42)				(28,177.42)

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern ▼

Court Name: **Superior Court - Kern**

Enter quarter ending: (1, 2, 3 or 4) **1 c150000**

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
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	(5,904.20)				(5,904.20)
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>223,947.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>223,947.57</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	301,830.81				301,830.81
Fish and Game	F&G 13003	1610	390.07				390.07
Laboratory fees	PC 1463.14	1620	26,984.96				26,984.96
Criminalistic laboratory fund	H&S 11372.5	1630	5,994.94				5,994.94
Alcohol programs	PC 1463.16	1640	16,766.93				16,766.93
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	14,521.36				14,521.36
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,537.90				4,537.90
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	455,896.62				455,896.62
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	248,298.11				248,298.11
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	44,652.11				44,652.11
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	13,877.72				13,877.72
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	76,632.35				76,632.35
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					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,544.14				25,544.14
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,235,928.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,235,928.02</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	701,424.75				701,424.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,157.15				8,157.15
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	656.64				656.64
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>710,238.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>710,238.54</b>

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern 

Court Name: *Superior Court - Kern*

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

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>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	284,749.04				284,749.04
<b>Total, State General Fund</b>			<b>284,749.04</b>	-	-	-	<b>284,749.04</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	643,868.10				643,868.10
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	77,009.18				77,009.18
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	542,978.68				542,978.68
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	43,802.58				43,802.58
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	105,791.79				105,791.79
<b>Total, Main Account</b>		<b>1779_000</b>	<b>1,413,450.33</b>	-	-	-	<b>1,413,450.33</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	7,373.61				7,373.61
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>7,373.61</b>	-	-	-	<b>7,373.61</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>5,454,255.22</b>	-	-	-	<b>5,454,255.22</b>