JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kings

Court Name:

Superior Court - Kings

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

1 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				120,034.53
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				144,950.86
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_11_02 1750_12_02 1750_13_02 1750_14_02	-26,485.99				(26,485.99)
Net Collections, Total		1750_14_90	118,464.87	-	-	-	118,464.87
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	14,269.51				14,269.51
Total, State - Trial Court Funding		1020_170	252,768.91	-	-	-	252,768.91
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				112,585.90
\$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				51,752.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	92,307.67				92,307.67

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VC 42007.1			FY 2021-22	FY 2021-22	FY 2021-22	FY 2021-22
	1501	14,518.20				14,518.20
	1590	272,303.56	-	-	-	272,303.56
	1600	3,306.71				3,306.71
F&G 13003	1610	521.79				521.79
PC 1463.14	1620	7,649.72				7,649.72
H&S 11372.5	1630	826.29				826.29
PC 1463.16	1640	3,706.50				3,706.50
VC 23645 & PC 1463.25	1650	3,901.79				3,901.79
H&S 11372.7 & VC 23649	1660	-				-
VC 42006	1670	-				-
GC 76100	1680	0.27				0.27
GC 76101	1690	115,891.30				115,891.30
GC 76104	1700	-				-
GC 76000.5	1701	-				-
GC 76102	1710	8,878.99				8,878.99
GC 77211	1711	-				-
PC 1203.097	1714	210.42				210.42
GC 76103	1715_010	-				-
GC 76104.5	1715_020	-				-
Commencing with GC 76200	1715_030	-				-
PC 1463.22(a)	1715_040	618.33				618.33
VC 40225(d)	1715_050	-				-
GC 76104.6(a)	1715_070	17,734.71				17,734.71
PC 1463.27	1715_090	-				-
	1725	163,246.82	-	-	-	163,246.82
PC 1464	1781_100_0000	123,896.68				123,896.68
VC 40611	1781_100_0010	1,272.48				1,272.48
PC 1464	1781_100_0020	481.25				481.25
	1781_100_9000	125,650.41	-	-	-	125,650.41
	PC 1463.14 H&S 11372.5 PC 1463.16 VC 23645 & PC 1463.25 H&S 11372.7 & VC 23649 VC 42006 GC 76100 GC 76101 GC 76102 GC 76102 GC 77211 PC 1203.097 GC 76103 GC 76104.5 Commencing with GC 76200 PC 1463.22(a) VC 40225(d) GC 76104.6(a) PC 1464 VC 40611	1600 F&G 13003 1610 PC 1463.14 1620 H&S 11372.5 1630 PC 1463.16 1640 VC 23645 & PC 1463.25 1650 H&S 11372.7 & VC 23649 VC 42006 1670 GC 76100 1680 GC 76101 1690 GC 76104 1700 GC 76102 1710 GC 76103 1715_010 GC 76104.5 1715_020 T715_030 T715_030 PC 1463.22(a) T715_040 T715_070 PC 1463.27 T715_090 T725 T	1600 3,306.71	1600 3,306.71 F&G 13003 1610 521.79 PC 1463.14 1620 7,649.72 H&S 11372.5 1630 826.29 PC 1463.16 1640 3,706.50 VC 23645 & PC 1463.25 1650 3,901.79 H&S 11372.7 & VC 23649 VC 42006 1670 -	1600 3,306.71	1600 3,306.71

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	45,354.01				45,354.01
Total, State General Fund			45,354.01	-	-	-	45,354.01
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	104,800.71				104,800.71
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,094.16				6,094.16
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	97,500.52				97,500.52
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,037.01				7,037.01
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,110.71				15,110.71
Total, Main Account		1779_000	230,543.11	-	-	-	230,543.11
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	-	-	-	1,089,866.82

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