

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern

Court Name: *Superior Court - Kern*

Enter quarter ending: (1, 2, 3 or 4) **2** **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
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	736,099.29	634,439.51			1,370,538.80
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	926,847.93	785,052.80			1,711,900.73
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	-223,932.44			(383,816.87)
Net Collections, Total		1750_14_90	766,963.50	561,120.36	-	-	1,328,083.86
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	75,505.32	64,458.21			139,963.53
Total, State - Trial Court Funding		1020_170	1,578,568.11	1,260,018.08	-	-	2,838,586.19
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	135,605.18	176,008.99			311,614.17
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	(1,970.92)	4,351.62			2,380.70
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	393,775.57			464,789.06
\$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)	(243.48)			(2,789.26)
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,224.99	234,290.58			291,515.57
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	(28,177.42)	369,142.40			340,964.98
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	(5,904.20)	86,360.59			80,456.39

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern

Court Name: *Superior Court - Kern*

Enter quarter ending: (1, 2, 3 or 4) **2** **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
Total, County Realignment Revenue		1590	223,947.57	1,263,686.27	-	-	1,487,633.84
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	301,830.81	255,136.56			556,967.37
Fish and Game	F&G 13003	1610	390.07	761.14			1,151.21
Laboratory fees	PC 1463.14	1620	26,984.96	23,939.22			50,924.18
Criminalistic laboratory fund	H&S 11372.5	1630	5,994.94	6,888.26			12,883.20
Alcohol programs	PC 1463.16	1640	16,766.93	13,529.04			30,295.97
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	14,521.36	11,917.64			26,439.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	4,537.90	7,974.16			12,512.06
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	455,896.62	382,245.70			838,142.32
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	248,298.11	214,080.47			462,378.58
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	44,652.11	37,462.02			82,114.13
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	13,877.72	12,579.14			26,456.86
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	76,632.35	65,195.13			141,827.48
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	21,731.72			47,275.86
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	1,235,928.02	1,053,440.20	-	-	2,289,368.22
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	701,424.75	583,854.92			1,285,279.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,157.15	6,293.47			14,450.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	656.64	1,187.47			1,844.11
Total, State Penalty Fund		1781_100_9000	710,238.54	591,335.86	-	-	1,301,574.40

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Kern

Court Name: *Superior Court - Kern*

Enter quarter ending: (1, 2, 3 or 4) **2** **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
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	284,749.04	253,629.65			538,378.69
Total, State General Fund			284,749.04	253,629.65	-	-	538,378.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	643,868.10	556,407.31			1,200,275.41
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	77,009.18	135,117.54			212,126.72
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	542,978.68	398,741.85			941,720.53
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	43,802.58	34,445.85			78,248.43
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	105,791.79	95,670.36			201,462.15
Total, Main Account		1779_000	1,413,450.33	1,220,382.91	-	-	2,633,833.24
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,373.61	6,302.54			13,676.15
Total, Court Facilities Trust Fund		1781_300_0000	7,373.61	6,302.54	-	-	13,676.15
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,454,255.22	5,648,795.51	-	-	11,103,050.73