

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Benito

Court Name: Superior Court - San Benito

Enter quarter ending: (1, 2, 3 or 4) 2 C350000

Fiscal year ending June 30, 2017

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2016-17	2nd Qtr FY 2016-17	3rd Qtr FY 2016-17	4th Qtr FY 2016-17	Year to Date FY 2016-17
<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	34,790.24	29,264.05			64,054.29
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
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					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
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					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior 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					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior 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					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>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.</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_14_01	35,494.35	34,137.61			69,631.96
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	-10,190.48	-8,598.30			(18,788.78)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	25,303.87	25,539.31	-	-	50,843.18
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	35,494.35	34,137.61	-	-	69,631.96

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Retained as Offset, Total		1750_90_02	(10,190.48)	(8,598.30)	-	-	(18,788.78)
Net Collections, Total		1750_90_90	25,303.87	25,539.31	-	-	50,843.18
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	5,449.74	4,395.66			9,845.40
<b>Total, State - Trial Court Funding</b>		1020_170	65,543.85	59,199.02	-	-	124,742.87
<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					-
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	24,526.94	18,633.68			43,160.62
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,853.89	4,779.12			10,633.01
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,209.79	16,563.28			34,773.07
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,797.23	2,608.38			5,405.62
<b>Total, County Realignment Revenue</b>		1590	51,387.85	42,584.46	-	-	93,972.31
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	9,153.63	7,862.93			17,016.56
Fish and Game	F&G 13003	1610	18.32	16.17			34.49
Laboratory fees	PC 1463.14	1620	2,428.96	2,086.16			4,515.12
Criminalistic laboratory fund	H&S 11372.5	1630	46.32	152.68			199.00
Alcohol programs	PC 1463.16	1640	2,461.67	2,086.11			4,547.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,962.10	1,862.27			3,824.37
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	126.75	425.78			552.53
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,189.54	1,577.81			3,767.35
Criminal justice facilities construction	GC 76101	1690	16,720.41	13,462.60			30,183.01
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	15,701.12	12,585.84			28,286.96
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	15,175.96	12,563.95			27,739.91
Automated fingerprint identification	GC 76102	1710	3,293.43	2,654.92			5,948.35
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,417.39	5,336.94			11,754.33

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>75,695.60</b>	<b>62,674.16</b>	<b>-</b>	<b>-</b>	<b>138,369.76</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	29,370.60	27,587.17			56,957.77
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	413.52	317.99			731.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	17.96	15.84			33.80
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>29,802.08</b>	<b>27,920.99</b>	<b>-</b>	<b>-</b>	<b>57,723.07</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,503.49	14,041.14			31,544.63
<b>Total, State General Fund</b>			<b>17,503.49</b>	<b>14,041.14</b>	<b>-</b>	<b>-</b>	<b>31,544.63</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	22,843.17	18,898.00			41,741.17
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>22,843.17</b>	<b>18,898.00</b>	<b>-</b>	<b>-</b>	<b>41,741.17</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	15,024.95	12,407.34			27,432.29
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,079.29	3,508.88			7,588.17
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	26,274.58	22,080.30			48,354.88
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,770.77	4,896.63			11,667.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,717.74	3,635.23			9,352.97
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>57,867.33</b>	<b>46,528.38</b>	<b>-</b>	<b>-</b>	<b>104,395.71</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>320,643.37</b>	<b>271,846.15</b>	<b>-</b>	<b>-</b>	<b>592,489.52</b>