

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Santa Barbara

Court Name: Superior Court - Santa Barbara

Enter quarter ending: (1, 2, 3 or 4) 3 C420000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<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	127,339.01	243,868.35	290,818.00		662,025.36
<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	197,956.76	141,169.93	238,673.96		577,800.65
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					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>197,956.76</b>	<b>141,169.93</b>	<b>238,673.96</b>	-	<b>577,800.65</b>

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Gross Collections, Total		1750_90_01	197,956.76	141,169.93	238,673.96	-	577,800.65
Retained as Offset, Total		1750_90_02	-	-	-	-	-
Net Collections, Total		1750_90_90	197,956.76	141,169.93	238,673.96	-	577,800.65
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	17,272.88	21,827.12	28,794.98		67,894.98
<b>Total, State - Trial Court Funding</b>		1020_170	342,568.65	406,865.40	558,286.94	-	1,307,720.99
<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	113,160.00	128,765.00	128,916.00		370,841.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,511.06	6,851.98	20,507.11		33,870.15
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	72,961.95	99,464.13	129,413.81		301,839.89
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	502.57	479.61	501.95		1,484.13
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,059.19	924.97	1,646.60		3,630.76
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	57,550.78	74,851.57	89,122.86		221,525.21
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	102,966.38	239,711.46	318,590.64		661,268.48
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,171.74	50,896.79	66,851.28		139,919.81
<b>Total, County Realignment Revenue</b>		1590	376,883.67	601,945.51	755,550.25	-	1,734,379.43
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	365,555.65	355,917.92	474,800.13		1,196,273.70
Fish and Game	F&G 13003	1610	615.28	2,359.98	2,689.61		5,664.87
Laboratory fees	PC 1463.14	1620	12,167.14	10,359.48	13,124.30		35,650.92
Criminalistic laboratory fund	H&S 11372.5	1630	1,087.78	553.26	1,061.54		2,702.58
Alcohol programs	PC 1463.16	1640	6,335.07	5,412.34	6,852.29		18,599.70
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,807.63	4,872.19	6,251.87		16,931.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,819.62	1,233.21	1,850.36		4,903.19
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	71,364.13	93,788.57	121,691.43		286,844.13
Criminal justice facilities construction	GC 76101	1690	71,343.54	93,789.14	121,669.87		286,802.55
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,953.86	2,307.89	2,883.89		7,145.64
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	47,417.26	71,926.53	88,386.55		207,730.34
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,085.07	3,060.00	5,973.95		13,119.02
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	2,322.01	1,972.67	2,597.30		6,891.98
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,612.10	1,612.10	1,955.10		5,179.30
Registration/equipment violations	VC 40225(d)	1715_050	3,549.25	1,683.50	36,403.50		41,636.25
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	16,064.56	20,453.55	24,516.80		61,034.91

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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>		1725	613,099.95	671,302.33	912,708.49	-	2,197,110.77
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	134,177.26	174,595.43	208,057.51		516,830.20
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,400.13	2,763.35	3,708.90		7,872.38
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	538.26	2,118.35	2,373.86		5,030.47
<b>Total, State Penalty Fund</b>		1781_100_9000	136,115.65	179,477.13	214,140.27	-	529,733.05
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	38,502.59	68,900.95	85,815.37		193,218.91
<b>Total, State General Fund</b>			38,502.59	68,900.95	85,815.37	-	193,218.91
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	2,512.10	2,197.49	2,793.42		7,503.01
Surcharges on Parking Offenses	GC 70372(b)	1779	8,648.01	9,891.66	40,951.50		59,491.17
<b>Total, Main Account</b>		1779_000	11,160.11	12,089.15	43,744.92	-	66,994.18
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	117,038.93	177,066.07	216,334.63		510,439.63
Court Construction Parking Penalty	GC 70372(b)	1779_010	5,883.00	6,729.03	26,907.16		39,519.19
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,392.19	8,293.80	11,097.90		28,783.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	108,465.39	198,161.55	237,381.88		544,008.82
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	8,411.26	15,564.76	20,346.60		44,322.62
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,058.17	52,975.25	69,579.30		145,612.72
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	272,248.94	458,790.46	581,647.47	-	1,312,686.87
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	44.73	38.34	48.87		131.94
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	44.73	38.34	48.87	-	131.94
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	1,790,624.29	2,399,409.27	3,151,942.58	-	7,341,976.14