

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Santa Cruz ▼

Court Name: *Superior Court - Santa Cruz*

Enter quarter ending: (1, 2, 3 or 4) **1** **C440000**

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	161,829.53				161,829.53
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	290,202.32				290,202.32
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	-57,603.55				(57,603.55)
Net Collections, Total		1750_14_90	232,598.77	-	-	-	232,598.77
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	20,336.86				20,336.86
Total, State - Trial Court Funding		1020_170	414,765.16	-	-	-	414,765.16
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	11,303.00				11,303.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	26,738.00				26,738.00
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	113,949.96				113,949.96
\$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	72,389.51				72,389.51
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	104,453.34				104,453.34

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	23,134.79				23,134.79
Total, County Realignment Revenue		1590	351,968.60	-	-	-	351,968.60
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	53,964.46				53,964.46
Fish and Game	F&G 13003	1610	1,569.16				1,569.16
Laboratory fees	PC 1463.14	1620	36,498.30				36,498.30
Criminalistic laboratory fund	H&S 11372.5	1630	1,524.04				1,524.04
Alcohol programs	PC 1463.16	1640	11,752.04				11,752.04
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	11,189.91				11,189.91
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11,738.81				11,738.81
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	744.78				744.78
Criminal justice facilities construction	GC 76101	1690	120,419.79				120,419.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	57,580.78				57,580.78
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	58,129.46				58,129.46
Automated fingerprint identification	GC 76102	1710	122,238.20				122,238.20
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	2,258.72				2,258.72
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	1,319.76				1,319.76
Registration/equipment violations	VC 40225(d)	1715_050	29,737.10				29,737.10
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,167.39				18,167.39
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	538,832.70	-	-	-	538,832.70
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	167,798.47				167,798.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,192.31				3,192.31
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	269.31				269.31
Total, State Penalty Fund		1781_100_9000	171,260.09	-	-	-	171,260.09

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	58,326.05				58,326.05
Total, State General Fund			58,326.05	-	-	-	58,326.05
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	144,427.27				144,427.27
Surcharges on Parking Offenses	GC 70372(b)	1779	20,053.50				20,053.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	12,558.32				12,558.32
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	126,723.18				126,723.18
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,999.89				17,999.89
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	24,076.92				24,076.92
Total, Main Account		1779_000	345,839.08	-	-	-	345,839.08
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5.32				5.32
Total, Court Facilities Trust Fund		1781_300_0000	5.32	-	-	-	5.32
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,880,997.00	-	-	-	1,880,997.00