

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) **3** *c350000*

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	27,904.86	30,819.54	34,216.41		92,940.81
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	14,401.97	11,391.08	11,787.08		37,580.13
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	-3,501.87	-2,862.70	-3,214.69		(9,579.26)
Net Collections, Total		1750_14_90	10,900.10	8,528.38	8,572.39	-	28,000.87
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,784.54	3,428.99	3,488.22		10,701.75
Total, State - Trial Court Funding		1020_170	42,589.50	42,776.91	46,277.02	-	131,643.43
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	15,087.13	12,758.96	18,359.84		46,205.92
\$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	4,101.14	12,564.72	12,652.29		29,318.15
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	12,115.33	20,373.70	24,732.95		57,221.98

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,801.42	7,096.67	9,040.02		18,938.11
Total, County Realignment Revenue		1590	34,105.01	52,794.05	64,785.10	-	151,684.16
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,509.22	4,320.37	4,522.15		14,351.74
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	1,928.51	1,611.83	1,468.61		5,008.95
Criminalistic laboratory fund	H&S 11372.5	1630	97.04	49.09	46.87		193.00
Alcohol programs	PC 1463.16	1640	1,976.80	1,611.80	1,468.57		5,057.17
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,661.43	1,322.97	1,202.04		4,186.44
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	265.23	92.05	219.14		576.42
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,198.02	1,012.66	1,203.13		3,413.81
Criminal justice facilities construction	GC 76101	1690	11,446.31	10,723.55	10,879.37		33,049.23
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,321.06	11,369.37	11,867.40		34,557.83
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	11,442.02	11,330.74	11,981.06		34,753.82
Automated fingerprint identification	GC 76102	1710	2,271.64	2,094.10	2,109.00		6,474.74
"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	4,554.44	4,185.76	4,274.74		13,014.94
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	53,671.72	49,724.29	51,242.08	-	154,638.09
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	31,557.94	29,515.44	29,520.69		90,594.07
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	251.15	247.47	732.31		1,230.93
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	31,809.09	29,762.91	30,253.00	-	91,825.00

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762					-
Total, State General Fund			-	-	-	-	-
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	28,265.40	28,285.88	29,502.38		86,053.66
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,740.81	1,842.73	1,519.51		6,103.05
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	22,013.34	24,847.33	28,483.27		75,343.94
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,479.47	3,815.40	3,833.43		11,128.30
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,277.41	6,587.15	8,344.62		20,209.18
Total, Main Account		1779_000	61,776.43	65,378.49	71,683.21	-	198,838.13
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	223,951.75	240,436.65	264,240.41	-	728,628.81