

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Santa Clara



Court Name:

Superior Court - Santa Clara

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

2 C430000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	562,820.93	572,564.65			1,135,385.58
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	59,995.18	57,538.80			117,533.98
Total, State - Trial Court Funding		1020_170	622,816.11	630,103.45	-	-	1,252,919.56
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	182,686.00	138,953.00			321,639.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	94,419.95	101,624.00			196,043.95
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	204,445.62	175,587.28			380,032.90
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	260,906.69	294,942.24			555,848.93
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	652,736.99	776,453.74			1,429,190.73
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	157,586.20	203,320.84			360,907.04
Total, County Realignment Revenue		1590	1,552,781.45	1,690,881.10	-	-	3,243,662.55
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	35,764.51	31,452.28			67,216.79
Fish and Game	F&G 13003	1610	237.72	28.43			266.15
Laboratory fees	PC 1463.14	1620	46,060.00	43,365.00			89,425.00
Criminalistic laboratory fund	H&S 11372.5	1630	10,274.13	12,052.86			22,326.99
Alcohol programs	PC 1463.16	1640	9,251.39	11,538.57			20,789.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,390.79	12,099.59			21,490.38
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	2,380.82	2,013.63			4,394.45
Night court	VC 42006	1670	12,749.47	12,930.64			25,680.11

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Local courthouse construction fund	GC 76100	1680	87,564.40	85,028.86			172,593.26
Criminal justice facilities construction fund	GC 76101	1690	271,696.67	263,170.22			534,866.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,637.81	6,754.12			12,391.93
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	153,173.82	138,000.17			291,173.99
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,908.19	1,507.40			4,415.59
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	5,221.20	4,603.70			9,824.90
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	840.35	9,552.55			10,392.90
Registration/equipment violations	VC 40225(d)	1715_050	36,790.93	44,438.62			81,229.55
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	689,942.20	678,536.64	-	-	1,368,478.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	333,964.54	377,804.03			711,768.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,429.77	7,428.01			14,857.78
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	476.00	56.86			532.86
Total, State Penalty Fund		1781_100_9000	341,870.31	385,288.90	-	-	727,159.21
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	151,551.29	140,592.43			292,143.72
Civil Assessment	PC 1214.1	1750_14_90	260,415.76	169,654.90			430,070.66
Total, State General Fund			411,967.05	310,247.33	-	-	722,214.38
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	392,170.35	373,444.45			765,614.80
Surcharges on Parking Offenses	GC 70372(b)	1779	237,880.75	260,775.28			498,656.03
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	934.63	160.98			1,095.61
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	474,449.87	476,957.43			951,407.30
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	39,463.11	39,412.76			78,875.87
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	99,975.82	105,806.20			205,782.02
Total, Main Account		1779_000	1,244,874.53	1,256,557.10	-	-	2,501,431.63
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	12,749.06	12,930.64			25,679.70
Total, Court Facilities Trust Fund		1781_300_0000	12,749.06	12,930.64	-	-	25,679.70
TOTAL, REPORTED REVENUES (I TO VI)		1782	4,877,000.71	4,964,545.16	-	-	9,841,545.87