JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

2 C350000

Superior Court - San Benito	▼

Court Name:

Superior Court - San Benito

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

Fiscal year ending June 30, 2023

		JCC	1st Otr	2nd Otr	3rd Qtr	4th Qtr	Year to Date		
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2021-22						
I. STATE - TRIAL COURT FUNDING									
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	24,159.70	27,339.71			51,499.41		
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,452.54	3,972.99			6,425.53		
Total, State - Trial Court Funding		1020_170	26,612.24	31,312.70	-	-	57,924.94		
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	13,033.46	21,773.50			34,806.96		
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	8,963.70	14,627.27			23,590.97		
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,096.40	11561.25			27,657.65		
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,809.44	4,310.60			10,120.04		
Total, County Realignment Revenue		1590	43,903.00	52,272.62	-	-	96,175.62		
B. OTHER COUNTY FEES, FINES AND FORFEITURES									
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,541.36	5,066.80			8,608.16		
Fish and Game	F&G 13003	1610					-		
Laboratory fees	PC 1463.14	1620	1,184.65	1,981.91			3,166.56		
Criminalistic laboratory fund	H&S 11372.5	1630	78.28	51.34			129.62		
Alcohol programs	PC 1463.16	1640	1,182.80	1,968.76			3,151.56		
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,029.92	1,723.46			2,753.38		
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	234.71	49.46			284.17		
Night court	VC 42006	1670					-		

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Benito

0

2 C350000

Court Name:

Superior Court - San Benito

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

Fiscal year ending June 30, 2023

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		
Local courthouse construction fund	GC 76100	1680	783.68	1,255.58			2,039.26		
Criminal justice facilities construction fund	GC 76101	1690	7,699.66	12,341.27			20,040.93		
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,257.06	11,380.18			19,637.24		
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,299.44	11,413.50			19,712.94		
Automated fingerprint identification	GC 76102	1710	1,529.02	2,407.24			3,936.26		
"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	3,008.85	4,899.54			7,908.39		
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-		
Total, Other County Fees, Fines and Forfeitures		1725	36,829.43	54,539.04	-	-	91,368.47		
III. STATE PENALTY FUND									
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	18,607.93	34,740.59			53,348.52		
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	745.87	570.07			1,315.94		
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-		
Total, State Penalty Fund		1781_100_9000	19,353.80	35,310.66	-	-	54,664.46		
IV. STATE GENERAL FUND									
20% State Surcharge - Criminal Fines	PC 1465.7	1762	9,178.00	12,518.51			21,696.51		
Civil Assessment	PC 1214.1	1750_14_90					-		
Total, State General Fund			9,178.00	12,518.51	-	-	21,696.51		
V. STATE COURT FACILITIES CONSTRUCTION FUND									

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

2 C350000

Superior Court - San Benito

art - San Denito

Court Name:

Superior Court - San Benito

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

Fiscal year ending June 30, 2023

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	
Court Construction Penalty Assessments	GC 70372(a)	1772	23,086.74	28,393.25			51,479.99	
Surcharges on Parking Offenses	GC 70372(b)	1779					-	
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,565.88	2,086.10			3,651.98	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,201.48	21,635.04			40,836.52	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,341.81	3,030.85			7,372.66	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,362.56	3,969.82			9,332.38	
Total, Main Account		1779_000	53,558.47	59,115.06	-	-	112,673.53	
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	189,434.94	245,068.59	-	-	434,503.53	