

**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)**

**4 C350000**

**Fiscal year ending June 30, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	24,159.70	27,339.71	25,725.84	30,201.96	<b>107,427.21</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	2,452.54	3,972.99	3,587.65	3,459.69	13,472.87
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>26,612.24</b>	<b>31,312.70</b>	<b>29,313.49</b>	<b>33,661.65</b>	<b>120,900.08</b>
<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					-
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	14,094.36	14,222.96	<b>63,124.28</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	8,963.70	14,627.27	11,327.24	11,281.67	<b>46,199.88</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,096.40	11,561.25	13,513.35	19,359.15	<b>60,530.15</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,809.44	4,310.60	4,718.63	6,683.78	<b>21,522.45</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>43,903.00</b>	<b>52,272.62</b>	<b>43,653.58</b>	<b>51,547.56</b>	<b>191,376.76</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,541.36	5,066.80	5,067.88	5,360.07	<b>19,036.11</b>
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	1,184.65	1,981.91	1,549.95	1,531.58	<b>6,248.09</b>
Criminalistic laboratory fund	H&S 11372.5	1630	78.28	51.34	3.86	23.63	<b>157.11</b>
Alcohol programs	PC 1463.16	1640	1,182.80	1,968.76	1,547.73	1,524.43	<b>6,223.72</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,029.92	1,723.46	1,200.71	1,349.25	<b>5,303.34</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	234.71	49.46	-	47.70	<b>331.87</b>
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	783.68	1,255.58	1,049.33	909.03	<b>3,997.62</b>
Criminal justice facilities construction fund	GC 76101	1690	7,699.66	12,341.27	9,517.13	9,540.00	<b>39,098.06</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,257.06	11,380.18	10,336.19	10,099.27	<b>40,072.70</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,299.44	11,413.50	10,408.64	10,171.57	<b>40,293.15</b>
Automated fingerprint identification	GC 76102	1710	1,529.02	2,407.24	1,975.59	2,089.93	<b>8,001.78</b>
"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	4,342.10	4,255.38	<b>16,505.87</b>
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>36,829.43</b>	<b>54,539.04</b>	<b>46,999.11</b>	<b>46,901.84</b>	<b>185,269.42</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	18,607.93	34,740.59	27,283.12	28,183.00	<b>108,814.64</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	745.87	570.07	683.42	1,619.21	<b>3,618.57</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>19,353.80</b>	<b>35,310.66</b>	<b>27,966.54</b>	<b>29,802.21</b>	<b>112,433.21</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	9,178.00	12,518.51	11,068.35	10,800.59	<b>43,565.45</b>
Civil Assessment	PC 1214.1	1750_14_90					-
<b>Total, State General Fund</b>			<b>9,178.00</b>	<b>12,518.51</b>	<b>11,068.35</b>	<b>10,800.59</b>	<b>43,565.45</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	23,086.74	28,393.25	23,549.49	25,951.76	<b>100,981.24</b>
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	2,213.93	1,541.49	<b>7,407.40</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,201.48	21,635.04	20,654.61	25,114.55	<b>86,605.68</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,341.81	3,030.85	3,798.15	3,526.01	<b>14,696.82</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,362.56	3,969.82	4,310.95	6,128.42	<b>19,771.75</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>53,558.47</b>	<b>59,115.06</b>	<b>54,527.13</b>	<b>62,262.23</b>	<b>229,462.89</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>189,434.94</b>	<b>245,068.59</b>	<b>213,528.20</b>	<b>234,976.08</b>	<b>883,007.81</b>