## 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)

2 C350000

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	37,751.84	38,785.97			76,537.81
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,013.23	4,314.00			5,327.23
Total, State - Trial Court Funding		1020_170	38,765.07	43,099.97	-	-	81,865.04
II A. COUNTY 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	21,385.15	22,596.25			43,981.40
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,499.36	15,378.25			29,877.61
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,568.39	20,586.16			39,154.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,331.94	8,238.56			15,570.50
Total, County Realignment Revenue		1590	61,784.84	66,799.22	-	-	128,584.06
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,714.42	5,714.23			9,428.65
Fish and Game	F&G 13003	1610	19.78	-			19.78
Laboratory fees	PC 1463.14	1620	1,712.58	1,815.50			3,528.08
Criminalistic laboratory fund	H&S 11372.5	1630	90.66	97.89			188.55
Alcohol programs	PC 1463.16	1640	2,822.18	1,815.45			4,637.63
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,548.09	1,600.34			3,148.43
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	254.63	284.38			539.01
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,196.13	1,142.50			2,338.63
Criminal justice facilities construction fund	GC 76101	1690	12,372.67	13,169.74			25,542.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,394.64	13,356.29			25,750.93
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	12,469.07	13,602.94			26,072.01

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2 C350000

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	<b>Code Section</b>	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710	2,421.82	2,721.47			5,143.29
"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	4,751.59	5,326.14			10,077.73
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	55,768.26	60,646.87	-	-	116,415.13
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781 100 0000	33,858.22	35,531.12			69,389.34
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	894.54	1,183.20			2,077.74
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	27.68	-			27.68
Total, State Penalty Fund		1781_100_9000	34,780.44	36,714.32	-	-	71,494.76
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	13,597.58	14,248.47			27,846.05
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund		1770	13,597.58	14,248.47	-	-	27,846.05
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	30,824.08	33,259.17			64,083.25
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,690.45	1,390.38			3,080.83
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	31,643.77	32,696.69			64,340.46
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,307.84	6,108.32			10,416.16
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,716.94	7,625.08			14,342.02
<b>Total, Court Facilities Construction Fund</b>		1779_000	75,183.08	81,079.64	-	_	156,262.72

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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	279,879.27	302,588.49	-	-	582,467.76