

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Santa Cruz ▼

Court Name: *Superior Court - Santa Cruz*

Enter quarter ending: (1, 2, 3 or 4) **2** *C440000*

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	161,829.53	139,793.39			301,622.92
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	290,202.32	199,333.08			489,535.40
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	-57,603.55	-5,634.42			(63,237.97)
Net Collections, Total		1750_14_90	232,598.77	193,698.66	-	-	426,297.43
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	20,336.86	16,686.75			37,023.61
Total, State - Trial Court Funding		1020_170	414,765.16	350,178.80	-	-	764,943.96
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	11,303.00	14,683.00			25,986.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	26,738.00	29,334.00			56,072.00
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	113,949.96	86,783.75			200,733.71
\$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	72,389.51	56,183.25			128,572.76
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	104,453.34	95,908.98			200,362.32

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	23,134.79	21,849.26			44,984.05
Total, County Realignment Revenue		1590	351,968.60	304,742.24	-	-	656,710.84
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	53,964.46	62,955.79			116,920.25
Fish and Game	F&G 13003	1610	1,569.16	1,792.81			3,361.97
Laboratory fees	PC 1463.14	1620	36,498.30	27,910.00			64,408.30
Criminalistic laboratory fund	H&S 11372.5	1630	1,524.04	946.36			2,470.40
Alcohol programs	PC 1463.16	1640	11,752.04	(14,884.58)			(3,132.54)
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	11,189.91	9,085.64			20,275.55
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11,738.81	9,596.21			21,335.02
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	744.78	1,011.68			1,756.46
Criminal justice facilities construction	GC 76101	1690	120,419.79	110,774.46			231,194.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	57,580.78	50,088.20			107,668.98
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	58,129.46	49,726.65			107,856.11
Automated fingerprint identification	GC 76102	1710	122,238.20	126,389.36			248,627.56
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	2,258.72	1,786.79			4,045.51
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	1,319.76	1,028.89			2,348.65
Registration/equipment violations	VC 40225(d)	1715_050	29,737.10	29,484.50			59,221.60
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,167.39	15,361.15			33,528.54
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	538,832.70	483,053.91	-	-	1,021,886.61
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	167,798.47	130,589.54			298,388.01
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,192.31	3,173.65			6,365.96
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	269.31	293.05			562.36
Total, State Penalty Fund		1781_100_9000	171,260.09	134,056.24	-	-	305,316.33

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	58,326.05	46,403.35			104,729.40
Total, State General Fund			58,326.05	46,403.35	-	-	104,729.40
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	144,427.27	115,869.02			260,296.29
Surcharges on Parking Offenses	GC 70372(b)	1779	60,160.50	66,001.50			126,162.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	12,558.32	10,083.22			22,641.54
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	126,723.18	109,918.99			236,642.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,999.89	17,851.09			35,850.98
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	24,076.92	22,741.08			46,818.00
Total, Main Account		1779_000	385,946.08	342,464.90	-	-	728,410.98
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	5.32	12.31			17.63
Total, Court Facilities Trust Fund		1781_300_0000	5.32	12.31	-	-	17.63
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,921,104.00	1,660,911.75	-	-	3,582,015.75