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, 2025

| 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 | 35,264.25 | 24,141.27 | | | 59,405.52 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 4,060.82 | 3,298.64 | | | 7,359.46 |
| Total, State - Trial Court Funding | | 1020_170 | 39,325.07 | 27,439.91 | - | - | 66,764.98 |
| 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 | 20,940.86 | 15,718.05 | | | 36,658.91 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 15,328.73 | 12,154.67 | | | 27,483.40 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 17,177.03 | 11,761.52 | | | 28,938.55 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 7,067.40 | 4,640.23 | | | 11,707.63 |
| Total, County Realignment Revenue | | 1590 | 60,514.02 | 44,274.47 | - | - | 104,788.49 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 5,929.08 | 5,329.68 | | | 11,258.76 |
| Fish and Game | F&G 13003 | 1610 | - | - | | | - |
| Laboratory fees | PC 1463.14 | 1620 | 2,097.82 | 1,867.76 | | | 3,965.58 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 9.64 | 25.13 | | | 34.77 |
| Alcohol programs | PC 1463.16 | 1640 | 2,097.82 | 1,867.74 | | | 3,965.56 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 1,760.11 | 1,544.34 | | | 3,304.45 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 28.83 | 75.40 | | | 104.23 |
| Night court | VC 42006 | 1670 | | | | | - |
| Local courthouse construction fund | GC 76100 | 1680 | 1,119.96 | 957.52 | | | 2,077.48 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 13,036.41 | 10,293.43 | | | 23,329.84 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 12,740.04 | 9,838.01 | | | 22,578.05 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 12,760.16 | 9,810.48 | | | 22,570.64 |

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, 2025

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Year to Date |
|---|--------------------------|------------------|-----------|-----------|---------|---------|--------------|
| Automated fingerprint identification | GC 76102 | 1710 | 2,527.77 | 2,047.15 | | | 4,574.92 |
| "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 | 5,089.77 | 3,975.91 | | | 9,065.68 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 59,197.41 | 47,632.55 | - | - | 106,829.96 |
| III. STATE PENALTY FUND Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 35,830.37 | 28,531.41 | | | 64,361.78 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 1,166.22 | 1,184.31 | | | 2,350.53 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | - | - | | | - |
| Total, State Penalty Fund | | 1781_100_9000 | 36,996.59 | 29,715.72 | - | - | 66,712.31 |
| IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 12,945.78 | 12,828.45 | | | 25,774.23 |
| Civil Assessment | PC 1214.1 | 1750_90_90 | | | | | - |
| Total, State General Fund | | 1770 | 12,945.78 | 12,828.45 | - | - | 25,774.23 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments | GC 70372(a) | 1772 | 31,830.69 | 24,607.59 | | | 56,438.28 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | | - | | | - |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 2,336.76 | 1,575.09 | | | 3,911.85 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 28,615.50 | 20,035.80 | | | 48,651.30 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 5,662.83 | 5,932.73 | | | 11,595.56 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 6,520.13 | 4,273.55 | | | 10,793.68 |
| Total, Court Facilities Construction Fund | | 1779_000 | 74,965.91 | 56,424.76 | - | - | 131,390.67 |

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, 2025

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Year to Date |
|--|--------------|------------------|------------|------------|---------|---------|--------------|
| 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 | 283,944.78 | 218,315.86 | 1 | 1 | 502,260.64 |

3 of 3