

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Joaquin



Court Name:

Superior Court - San Joaquin

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

1 C390000

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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	289,040.34				289,040.34
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	32,563.35				32,563.35
Total, State - Trial Court Funding		1020_170	321,603.69	-	-	-	321,603.69
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	112,266.00				112,266.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,430.00				4,430.00
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	162,648.20				162,648.20
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,142.21				89,142.21
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	142,283.09				142,283.09
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,056.00				49,056.00
Total, County Realignment Revenue		1590	559,825.50	-	-	-	559,825.50
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	84,451.86				84,451.86
Fish and Game	F&G 13003	1610	211.92				211.92
Laboratory fees	PC 1463.14	1620	8,479.77				8,479.77
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00				4,410.00
Alcohol programs	PC 1463.16	1640	24,990.00				24,990.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,540.69				8,540.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,948.22				14,948.22
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	106,551.63				106,551.63
Criminal justice facilities construction fund	GC 76101	1690	75,420.87				75,420.87
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	31,102.18				31,102.18
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,940.76				17,940.76
Automated fingerprint identification	GC 76102	1710	15,592.46				15,592.46
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,712.48				1,712.48
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	3,550.05				3,550.05
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,103.29				23,103.29
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	421,006.18	-	-	-	421,006.18
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,818.66				217,818.66
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,610.27				4,610.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-				-
Total, State Penalty Fund		1781_100_9000	222,428.93	-	-	-	222,428.93
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	88,393.47				88,393.47
Civil Assessment	PC 1214.1	1750_14_90	810.30				810.30
Total, State General Fund			89,203.77	-	-	-	89,203.77
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	200,448.86				200,448.86
Surcharges on Parking Offenses	GC 70372(b)	1779	9,963.00				9,963.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,096.09				9,096.09
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	241,722.76				241,722.76
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,824.30				25,824.30
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,271.96				51,271.96
Total, Main Account		1779_000	538,326.97	-	-	-	538,326.97
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	2,152,395.04	-	-	-	2,152,395.04