

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) **2** C390000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	289,040.34	286,629.90			575,670.24
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	32,563.35	28,369.88			60,933.23
Total, State - Trial Court Funding		1020_170	321,603.69	314,999.78	-	-	636,603.47
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	89,187.00			201,453.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(e)	1510_010	4,430.00	4,888.00			9,318.00
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	122,662.70			285,310.90
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,142.21	85,374.06			174,516.27
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	142,283.09	160,806.02			303,089.11
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,056.00	52,639.86			101,695.86
Total, County Realignment Revenue		1590	559,825.50	515,557.64	-	-	1,075,383.14
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	84,451.86	65,068.13			149,519.99
Fish and Game	F&G 13003	1610	211.92	100.45			312.37
Laboratory fees	PC 1463.14	1620	8,479.77	7,381.24			15,861.01
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00	3,675.00			8,085.00
Alcohol programs	PC 1463.16	1640	24,990.00	19,355.00			44,345.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,540.69	7,347.67			15,888.36
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,948.22	13,976.68			28,924.90
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	106,551.63	103,894.65			210,446.28
Criminal justice facilities construction fund	GC 76101	1690	75,420.87	73,528.91			148,949.78
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	31,102.18	30,044.86			61,147.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,940.76	20,074.58			38,015.34
Automated fingerprint identification	GC 76102	1710	15,592.46	15,187.17			30,779.63
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,712.48	2,981.40			4,693.88
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	4,904.90			8,454.95
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,103.29	22,292.81			45,396.10
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	421,006.18	389,813.45	-	-	810,819.63
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,818.66	211,835.44			429,654.10
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,610.27	4,578.48			9,188.75
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	222,428.93	216,413.92	-	-	438,842.85
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	88,393.47	84,824.46			173,217.93
Civil Assessment	PC 1214.1	1750_14_90	810.30	(251.05)			559.25
Total, State General Fund			89,203.77	84,573.41	-	-	173,777.18
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	200,448.86	200,021.87			400,470.73

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Surcharges on Parking Offenses	GC 70372(b)	1779	9,963.00	10,993.50			20,956.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,096.09	8,657.37			17,753.46
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	241,722.76	240,364.93			482,087.69
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,824.30	25,584.81			51,409.11
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,271.96	54,464.56			105,736.52
Total, Main Account		1779_000	538,326.97	540,087.04	-	-	1,078,414.01
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	2,061,445.24	-	-	4,213,840.28