

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Diego



Court Name:

Superior Court - San Diego

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

1 C370000

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,085,621.25				1,085,621.25
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	104,719.02				104,719.02
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,190,340.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,190,340.27</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	337,533.00				337,533.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	390,250.82				390,250.82
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	312,393.42				312,393.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	356,339.44				356,339.44
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	789,365.26				789,365.26
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	232,322.53				232,322.53
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>2,418,204.47</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,418,204.47</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	133,218.84				133,218.84
Fish and Game	F&G 13003	1610	7,529.42				7,529.42
Laboratory fees	PC 1463.14	1620	43,302.81				43,302.81
Criminalistic laboratory fund	H&S 11372.5	1630	96,173.16				96,173.16
Alcohol programs	PC 1463.16	1640	99,246.62				99,246.62
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	18,392.09				18,392.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,452.60				1,452.60
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	301,254.36				301,254.36
Criminal justice facilities construction fund	GC 76101	1690	301,569.75				301,569.75
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,706,587.02				1,706,587.02
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	338,651.24				338,651.24

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Automated fingerprint identification	GC 76102	1710	119,731.17				119,731.17
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	13,479.67				13,479.67
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	13,104.98				13,104.98
Registration/equipment violations	VC 40225(d)	1715_050	445,916.67				445,916.67
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	121,254.22				121,254.22
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>3,760,864.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,760,864.62</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	831,846.07				831,846.07
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	21,239.52				21,239.52
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	6,408.66				6,408.66
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>859,494.25</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>859,494.25</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	363,213.82				363,213.82
Civil Assessment	PC 1214.1	1750_14_90	139,119.45				139,119.45
<b>Total, State General Fund</b>			<b>502,333.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>502,333.27</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	840,888.77				840,888.77
Surcharges on Parking Offenses	GC 70372(b)	1779	55.71				55.71
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	43,093.00				43,093.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	900,939.47				900,939.47
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	93,960.14				93,960.14
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	241,806.86				241,806.86
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>2,120,743.95</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,120,743.95</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	23,972.89				23,972.89
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>23,972.89</b>	-	-	-	<b>23,972.89</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>10,875,953.72</b>	-	-	-	<b>10,875,953.72</b>