

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, 2024

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	313,845.61	260,196.96			574,042.57
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,137.32	23,074.03			50,211.35
Total, State - Trial Court Funding		1020_170	340,982.93	283,270.99	-	-	624,253.92
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	81,136.00	78,216.00			159,352.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,250.00	4,432.00			10,682.00
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	136,422.45	112,452.09			248,874.54
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	96,336.32	83,461.19			179,797.51
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,073.79	118,758.98			262,832.77
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	60,564.57	53,350.10			113,914.67
Total, County Realignment Revenue		1590	524,783.13	450,670.36	-	-	975,453.49
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	68,189.14	59,960.04			128,149.18
Fish and Game	F&G 13003	1610	437.52	235.73			673.25
Laboratory fees	PC 1463.14	1620	7,622.22	6,889.39			14,511.61
Criminalistic laboratory fund	H&S 11372.5	1630	3,577.00	6,223.00			9,800.00
Alcohol programs	PC 1463.16	1640	23,079.00	24,990.00			48,069.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,345.23	7,169.50			14,514.73
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	10,848.43	11,396.12			22,244.55
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	27,385.23	9,924.37			37,309.60
Criminal justice facilities construction fund	GC 76101	1690	82,208.93	70,281.42			152,490.35
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,399.37	28,822.94			62,222.31
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	22,155.55	18,372.29			40,527.84

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Automated fingerprint identification	GC 76102	1710	16,709.91	14,445.78			31,155.69
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	3,398.80	563.34			3,962.14
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	6,328.35	7,100.10			13,428.45
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,678.13	21,352.50			46,030.63
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	337,362.81	287,726.52	-	-	625,089.33
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	233,989.62	202,345.94			436,335.56
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,746.23	4,852.23			11,598.46
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	240,735.85	207,198.17	-	-	447,934.02
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	91,187.58	78,504.60			169,692.18
Civil Assessment	PC 1214.1	1750_14_90	7,170.83	24,882.01			32,052.84
Total, State General Fund		1770	98,358.41	103,386.61	-	-	201,745.02
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	222,700.96	190,513.10			413,214.06
Surcharges on Parking Offenses	GC 70372(b)	1779	14,062.50	9,972.00			24,034.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,838.50	7,258.60			15,097.10
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	265,343.39	219,049.45			484,392.84
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,955.39	29,051.21			67,006.60
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,802.27	55,135.62			117,937.89
Total, Court Facilities Construction Fund		1779_000	610,703.01	510,979.98	-	-	1,121,682.99

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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	2,152,926.14	1,843,232.63	-	-	3,996,158.77