

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)

3 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	262,412.25		836,454.82
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,137.32	23,074.03	30,541.20		80,752.55
Total, State - Trial Court Funding		1020_170	340,982.93	283,270.99	292,953.45	-	917,207.37
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	78,767.00		238,119.00
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	5,538.00		16,220.00
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	352,643.11		601,517.65
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	96,336.32	83,461.19	82,533.38		262,330.89
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,073.79	118,758.98	118,993.03		381,825.80
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	60,564.57	53,350.10	54,821.88		168,736.55
Total, County Realignment Revenue		1590	524,783.13	450,670.36	693,296.40	-	1,668,749.89
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	68,189.14	59,960.04	144,824.95		272,974.13
Fish and Game	F&G 13003	1610	437.52	235.73	776.47		1,449.72
Laboratory fees	PC 1463.14	1620	7,622.22	6,889.39	7,897.93		22,409.54
Criminalistic laboratory fund	H&S 11372.5	1630	3,577.00	6,223.00	5,635.00		15,435.00
Alcohol programs	PC 1463.16	1640	23,079.00	24,990.00	27,440.00		75,509.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,345.23	7,169.50	7,957.17		22,471.90
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	10,848.43	11,396.12	12,855.68		35,100.23
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	27,385.23	9,924.37	4,415.56		41,725.16
Criminal justice facilities construction fund	GC 76101	1690	82,208.93	70,281.42	71,679.34		224,169.69
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,399.37	28,822.94	29,028.62		91,250.93
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	22,155.55	18,372.29	18,687.95		59,215.79

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Automated fingerprint identification	GC 76102	1710	16,709.91	14,445.78	14,543.25		45,698.94
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	3,398.80	563.34	(2,974.51)		987.63
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	7,974.75		21,403.20
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,678.13	21,352.50	21,656.39		67,687.02
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	372,398.55	-	997,487.88
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	233,989.62	202,345.94	203,833.78		640,169.34
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,746.23	4,852.23	4,751.80		16,350.26
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	208,585.58	-	656,519.60
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	91,187.58	78,504.60	81,418.08		251,110.26
Civil Assessment	PC 1214.1	1750_14_90	7,170.83	24,882.01	23,505.22		55,558.06
Total, State General Fund		1770	98,358.41	103,386.61	104,923.30	-	306,668.32
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	222,700.96	190,513.10	193,076.17		606,290.23
Surcharges on Parking Offenses	GC 70372(b)	1779	14,062.50	9,972.00	12,460.50		36,495.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,838.50	7,258.60	5,903.11		21,000.21
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	265,343.39	219,049.45	222,750.86		707,143.70
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,955.39	29,051.21	28,309.39		95,315.99
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,802.27	55,135.62	57,496.14		175,434.03
Total, Court Facilities Construction Fund		1779_000	610,703.01	510,979.98	519,996.17	-	1,641,679.16

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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	2,192,153.45	-	6,188,312.22