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**