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) 4 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	265,380.61	244,441.77	**1,085,492.62**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	32,563.35	28,369.88	26,753.12	27,813.77	115,500.12
Total, State - Trial Court Funding		**1020_170**	**321,603.69**	**314,999.78**	**292,133.73**	**272,255.54**	**1,200,992.74**
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	75,516.00	86,784.00	**363,753.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,430.00	4,888.00	3,588.00	7,238.00	**20,144.00**
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	121,939.94	174,770.34	**582,021.18**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,142.21	85,374.06	84,453.96	82,911.38	**341,881.61**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	142,283.09	160,806.02	124,964.51	99,273.17	**527,326.79**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	49,056.00	52,639.86	47,428.64	42,493.71	**191,618.21**
Total, County Realignment Revenue		**1590**	**559,825.50**	**515,557.64**	**457,891.05**	**493,470.60**	**2,026,744.79**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	84,451.86	65,068.13	61,340.72	85,287.40	**296,148.11**
Fish and Game	F&G 13003	1610	211.92	100.45	176.89	943.25	**1,432.51**
Laboratory fees	PC 1463.14	1620	8,479.77	7,381.24	2,411.12	12,961.03	**31,233.16**
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00	3,675.00	7,987.00	8,673.00	**24,745.00**
Alcohol programs	PC 1463.16	1640	24,990.00	19,355.00	29,057.00	29,596.00	**102,998.00**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,540.69	7,347.67	7,632.18	9,313.11	**32,833.65**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,948.22	13,976.68	13,742.79	18,364.88	**61,032.57**
Night court	VC 42006	1670	-		-	-	**-**

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) 4 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
Local courthouse construction fund	GC 76100	1680	106,551.63	103,894.65	81,711.39	48,519.20	**340,676.87**
Criminal justice facilities construction fund	GC 76101	1690	75,420.87	73,528.91	72,578.19	73,663.44	**295,191.41**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	31,102.18	30,044.86	30,222.49	29,315.75	**120,685.28**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	17,940.76	20,074.58	16,716.29	20,106.82	**74,838.45**
Automated fingerprint identification	GC 76102	1710	15,592.46	15,187.17	15,131.57	14,746.64	**60,657.84**
"900" telephone numbers	GC 77211	1711	-			-	**-**
Domestic violence fee	PC 1203.097	1714	1,712.48	2,981.40	3,780.25	32,377.57	**40,851.70**
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	6,208.30	5,505.15	**20,168.40**
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,103.29	22,292.81	22,324.56	21,219.77	**88,940.43**
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**	**371,020.74**	**410,593.01**	**1,592,433.38**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,818.66	211,835.44	212,120.74	205,669.34	**847,444.18**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	4,610.27	4,578.48	4,770.12	4,061.72	**18,020.59**
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**	**216,890.86**	**209,731.06**	**865,464.77**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	88,393.47	84,824.46	80,110.08	78,531.04	**331,859.05**
Civil Assessment	PC 1214.1	1750_14_90	810.30	(251.05)	1,882.01	8,636.31	**11,077.57**
Total, State General Fund			**89,203.77**	**84,573.41**	**81,992.09**	**87,167.35**	**342,936.62**
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	200,448.86	200,021.87	192,684.90	178,364.20	**771,519.83**

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) 4 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
Surcharges on Parking Offenses	GC 70372(b)	1779	9,963.00	10,993.50	8,073.00	16,285.50	**45,315.00**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,096.09	8,657.37	7,086.42	18,986.89	**43,826.77**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	241,722.76	240,364.93	223,141.73	190,912.87	**896,142.29**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	25,824.30	25,584.81	27,272.21	23,414.87	**102,096.19**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	51,271.96	54,464.56	49,048.67	43,873.49	**198,658.68**
Total, Main Account		**1779_000**	**538,326.97**	**540,087.04**	**507,306.93**	**471,837.82**	**2,057,558.76**
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**	**1,927,235.40**	**1,945,055.38**	**8,086,131.06**