

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, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,248,818.88				1,248,818.88
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	2,329,936.17				2,329,936.17
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-707,377.43				(707,377.43)
Net Collections, Total		1750_14_90	1,622,558.74	-	-	-	1,622,558.74
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	135,671.02				135,671.02
Total, State - Trial Court Funding		1020_170	3,007,048.64	-	-	-	3,007,048.64
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	1,077,196.00				1,077,196.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	123,646.91				123,646.91
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	333,714.28				333,714.28
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	12,659.58				12,659.58
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	2,591.21				2,591.21
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	437,148.67				437,148.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	791,882.50				791,882.50

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	226,960.19				226,960.19
Total, County Realignment Revenue		1590	3,005,799.34	-	-	-	3,005,799.34
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	143,098.12				143,098.12
Fish and Game	F&G 13003	1610	8,076.24				8,076.24
Laboratory fees	PC 1463.14	1620	35,948.90				35,948.90
Criminalistic laboratory fund	H&S 11372.5	1630	59,532.82				59,532.82
Alcohol programs	PC 1463.16	1640	116,766.83				116,766.83
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	17,261.17				17,261.17
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	8,567.07				8,567.07
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	301,357.77				301,357.77
Criminal justice facilities construction	GC 76101	1690	301,343.89				301,343.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	2,204,085.60				2,204,085.60
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	362,997.17				362,997.17
Automated fingerprint identification	GC 76102	1710	102,413.99				102,413.99
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	26,613.66				26,613.66
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	15,769.65				15,769.65
Registration/equipment violations	VC 40225(d)	1715_050	175,321.05				175,321.05
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	148,500.91				148,500.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	4,027,654.84	-	-	-	4,027,654.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	1,020,210.49				1,020,210.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	17,146.00				17,146.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,052.13				7,052.13
Total, State Penalty Fund		1781_100_9000	1,044,408.62	-	-	-	1,044,408.62

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	358,674.52				358,674.52
Total, State General Fund			358,674.52	-	-	-	358,674.52
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	967,977.32				967,977.32
Surcharges on Parking Offenses	GC 70372(b)	1779	32.23				32.23
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	49,982.92				49,982.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	1,034,601.79				1,034,601.79
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	95,029.48				95,029.48
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	236,364.58				236,364.58
Total, Main Account		1779_000	2,383,988.32	-	-	-	2,383,988.32
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	27,277.65				27,277.65
Total, Court Facilities Trust Fund		1781_300_0000	27,277.65	-	-	-	27,277.65
TOTAL, REPORTED REVENUES (I TO VI)		1782	13,854,851.93	-	-	-	13,854,851.93