

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, 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	387,032.22				387,032.22
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	74,654.06				74,654.06
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	-6.36				(6.36)
Net Collections, Total		1750_14_90	74,647.70	-	-	-	74,647.70
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	37,528.68				37,528.68
Total, State - Trial Court Funding		1020_170	499,208.60	-	-	-	499,208.60
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	228,311.00				228,311.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,232.00				4,232.00
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	160,989.16				160,989.16
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	(2.82)				(2.82)
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	5.24				5.24
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	116,785.89				116,785.89
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	227,308.38				227,308.38

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	74,808.31				74,808.31
Total, County Realignment Revenue		1590	812,437.16	-	-	-	812,437.16
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	74,589.19				74,589.19
Fish and Game	F&G 13003	1610	220.05				220.05
Laboratory fees	PC 1463.14	1620	10,591.74				10,591.74
Criminalistic laboratory fund	H&S 11372.5	1630	5,341.00				5,341.00
Alcohol programs	PC 1463.16	1640	29,448.43				29,448.43
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,950.93				9,950.93
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	19,243.68				19,243.68
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	140,393.89				140,393.89
Criminal justice facilities construction	GC 76101	1690	99,063.91				99,063.91
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	41,166.52				41,166.52
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,267.68				28,267.68
Automated fingerprint identification	GC 76102	1710	20,665.99				20,665.99
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,437.32				1,437.32
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	3,790.15				3,790.15
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	30,494.05				30,494.05
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	514,664.53	-	-	-	514,664.53
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	288,613.45				288,613.45
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,771.39				5,771.39
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-				-
Total, State Penalty Fund		1781_100_9000	294,384.84	-	-	-	294,384.84

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	113,334.15				113,334.15
Total, State General Fund			113,334.15	-	-	-	113,334.15
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	276,844.12				276,844.12
Surcharges on Parking Offenses	GC 70372(b)	1779	9,522.00				9,522.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,660.21				14,660.21
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	321,023.86				321,023.86
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	32,684.31				32,684.31
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	77,772.49				77,772.49
Total, Main Account		1779_000	732,506.99	-	-	-	732,506.99
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	2,966,536.27	-	-	-	2,966,536.27