

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) **2** *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	299,488.04			686,520.26
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	37,902.10			112,556.16
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	-11.72			(18.08)
Net Collections, Total		1750_14_90	74,647.70	37,890.38	-	-	112,538.08
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	37,528.68	31,409.89			68,938.57
Total, State - Trial Court Funding		1020_170	499,208.60	368,788.31	-	-	867,996.91
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	210,205.00			438,516.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,232.00	3,778.00			8,010.00
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	115,409.12			276,398.28
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	(2.82)	68.38			65.56
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	5.24	26.11			31.35
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	116,785.89	92,731.81			209,517.70
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	227,308.38	167,454.98			394,763.36

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	74,808.31	57,040.48			131,848.79
Total, County Realignment Revenue		1590	812,437.16	646,713.88	-	-	1,459,151.04
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	74,589.19	57,786.60			132,375.79
Fish and Game	F&G 13003	1610	220.05	225.65			445.70
Laboratory fees	PC 1463.14	1620	10,591.74	11,538.72			22,130.46
Criminalistic laboratory fund	H&S 11372.5	1630	5,341.00	6,468.00			11,809.00
Alcohol programs	PC 1463.16	1640	29,448.43	29,008.00			58,456.43
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,950.93	10,683.18			20,634.11
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	19,243.68	22,594.43			41,838.11
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	140,393.89	112,467.03			252,860.92
Criminal justice facilities construction	GC 76101	1690	99,063.91	79,832.90			178,896.81
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	41,166.52	33,147.15			74,313.67
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,267.68	21,097.28			49,364.96
Automated fingerprint identification	GC 76102	1710	20,665.99	16,587.67			37,253.66
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	1,437.32	6,547.82			7,985.14
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	2,960.99			6,751.14
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	30,494.05	24,288.94			54,782.99
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	514,664.53	435,234.36	-	-	949,898.89
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	288,613.45	231,497.54			520,110.99
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,771.39	4,710.44			10,481.83
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	294,384.84	236,207.98	-	-	530,592.82

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	113,334.15	91,937.20			205,271.35
Total, State General Fund			113,334.15	91,937.20	-	-	205,271.35
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	276,844.12	215,614.11			492,458.23
Surcharges on Parking Offenses	GC 70372(b)	1779	9,522.00	8,500.50			18,022.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,660.21	13,821.53			28,481.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	321,023.86	245,313.55			566,337.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	32,684.31	27,103.79			59,788.10
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	77,772.49	59,369.86			137,142.35
Total, Main Account		1779_000	732,506.99	569,723.34	-	-	1,302,230.33
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	2,348,605.07	-	-	5,315,141.34