

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) **3 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	239,458.31		925,978.57
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	73,810.57		186,366.73
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	-209.05		(227.13)
Net Collections, Total		1750_14_90	74,647.70	37,890.38	73,601.52	-	186,139.60
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	26,100.18		95,038.75
Total, State - Trial Court Funding		1020_170	499,208.60	368,788.31	339,160.01	-	1,207,156.92
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	162,408.00		600,924.00
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	3,696.00		11,706.00
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	142,332.94		418,731.22
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	(2.82)	68.38	(2.98)		62.58
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	5.24	26.11	5.04		36.39
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	116,785.89	92,731.81	72,885.32		282,403.02
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	227,308.38	167,454.98	128,558.04		523,321.40

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	74,808.31	57,040.48	45,508.71		177,357.50
Total, County Realignment Revenue		1590	812,437.16	646,713.88	555,391.07	-	2,014,542.11
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	74,589.19	57,786.60	68,225.38		200,601.17
Fish and Game	F&G 13003	1610	220.05	225.65	122.50		568.20
Laboratory fees	PC 1463.14	1620	10,591.74	11,538.72	7,755.31		29,885.77
Criminalistic laboratory fund	H&S 11372.5	1630	5,341.00	6,468.00	6,468.00		18,277.00
Alcohol programs	PC 1463.16	1640	29,448.43	29,008.00	27,783.00		86,239.43
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,950.93	10,683.18	8,127.69		28,761.80
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	19,243.68	22,594.43	15,133.38		56,971.49
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	140,393.89	112,467.03	90,641.93		343,502.85
Criminal justice facilities construction	GC 76101	1690	99,063.91	79,832.90	64,116.54		243,013.35
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	41,166.52	33,147.15	26,513.62		100,827.29
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,267.68	21,097.28	16,122.94		65,487.90
Automated fingerprint identification	GC 76102	1710	20,665.99	16,587.67	13,228.78		50,482.44
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	1,437.32	6,547.82	(12.84)		7,972.30
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	3,361.22		10,112.36
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	30,494.05	24,288.94	19,546.96		74,329.95
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	367,134.41	-	1,317,033.30
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	288,613.45	231,497.54	184,469.23		704,580.22
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,771.39	4,710.44	4,013.17		14,495.00
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	188,482.40	-	719,075.22

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	113,334.15	91,937.20	72,439.51		277,710.86
Total, State General Fund			113,334.15	91,937.20	72,439.51	-	277,710.86
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	276,844.12	215,614.11	172,145.93		664,604.16
Surcharges on Parking Offenses	GC 70372(b)	1779	9,522.00	8,500.50	8,316.00		26,338.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,660.21	13,821.53	10,478.99		38,960.73
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	321,023.86	245,313.55	197,055.41		763,392.82
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	32,684.31	27,103.79	22,466.88		82,254.98
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	77,772.49	59,369.86	47,215.69		184,358.04
Total, Main Account		1779_000	732,506.99	569,723.34	457,678.90	-	1,759,909.23
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	1,980,286.30	-	7,295,427.64