

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	313,845.61				313,845.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,137.32				27,137.32
Total, State - Trial Court Funding		1020_170	340,982.93	-	-	-	340,982.93
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	81,136.00				81,136.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	5,128.00				5,128.00
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	136,422.45				136,422.45
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	96,336.32				96,336.32
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	144,073.79				144,073.79
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	60,564.57				60,564.57
Total, County Realignment Revenue		1590	523,661.13	-	-	-	523,661.13
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	68,189.14				68,189.14
Fish and Game	F&G 13003	1610	437.52				437.52
Laboratory fees	PC 1463.14	1620	7,622.22				7,622.22
Criminalistic laboratory fund	H&S 11372.5	1630	3,577.00				3,577.00
Alcohol programs	PC 1463.16	1640	23,079.00				23,079.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,345.23				7,345.23
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	10,848.43				10,848.43
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	26,543.73				26,543.73
Criminal justice facilities construction fund	GC 76101	1690	81,367.43				81,367.43
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,399.37				33,399.37
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	22,155.55				22,155.55

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Automated fingerprint identification	GC 76102	1710	16,709.91				16,709.91
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	3,398.80				3,398.80
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	6,328.35				6,328.35
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,678.13				24,678.13
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	335,679.81	-	-	-	335,679.81
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	233,989.62				233,989.62
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,746.23				6,746.23
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-				-
Total, State Penalty Fund		1781_100_9000	240,735.85	-	-	-	240,735.85
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	91,187.58				91,187.58
Civil Assessment	PC 1214.1	1750_14_90	7,170.83				7,170.83
Total, State General Fund			98,358.41	-	-	-	98,358.41
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	222,700.96				222,700.96
Surcharges on Parking Offenses	GC 70372(b)	1779	11,538.00				11,538.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,838.50				7,838.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	265,343.39				265,343.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,955.39				37,955.39
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,802.27				62,802.27
Total, Court Facilities Construction Fund		1779_000	608,178.51	-	-	-	608,178.51

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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	2,147,596.64	-	-	-	2,147,596.64