

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, 2025

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	237,066.64	197,795.86			434,862.50
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	22,022.77	17,310.64			39,333.41
Total, State - Trial Court Funding		1020_170	259,089.41	215,106.50	-	-	474,195.91
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	101,435.00	107,658.00			209,093.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	5,570.00	3,900.00			9,470.00
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	107,863.22	80,220.09			188,083.31
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	70,189.74	59,400.94			129,590.68
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	112,719.62	83,027.42			195,747.04
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,344.15	37,589.49			86,933.64
Total, County Realignment Revenue		1590	447,121.73	371,795.94	-	-	818,917.67
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	64,334.60	48,160.37			112,494.97
Fish and Game	F&G 13003	1610	694.29	625.38			1,319.67
Laboratory fees	PC 1463.14	1620	8,444.32	7,936.78			16,381.10
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00	4,410.00			8,820.00
Alcohol programs	PC 1463.16	1640	30,535.33	24,206.00			54,741.33
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,499.00	8,024.94			16,523.94
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15,421.58	13,757.51			29,179.09
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	344.73	1,149.41			1,494.14
Criminal justice facilities construction fund	GC 76101	1690	63,006.34	53,096.99			116,103.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,401.77	21,318.51			46,720.28
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,534.58	12,927.27			30,461.85

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Automated fingerprint identification	GC 76102	1710	12,749.04	10,821.52			23,570.56
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	2,622.59	3,670.74			6,293.33
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	5,608.05	5,831.00			11,439.05
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,813.72	15,938.50			34,752.22
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	278,419.94	231,874.92	-	-	510,294.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	178,463.16	151,344.52			329,807.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,057.93	3,254.74			7,312.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	182,521.09	154,599.26	-	-	337,120.35
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	72,220.87	57,689.28			129,910.15
Civil Assessment	PC 1214.1	1750_90_90	(60,979.30)	-			(60,979.30)
Total, State General Fund		1770	11,241.57	57,689.28	-	-	68,930.85
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	170,468.47	139,372.63			309,841.10
Surcharges on Parking Offenses	GC 70372(b)	1779	12,528.00	8,775.00			21,303.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,937.97	8,869.48			17,807.45
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	196,926.36	162,209.32			359,135.68
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	24,154.79	18,916.83			43,071.62
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	52,469.47	40,019.12			92,488.59
Total, Court Facilities Construction Fund		1779_000	465,485.06	378,162.38	-	-	843,647.44

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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	1,643,878.80	1,409,228.28	-	-	3,053,107.08