

**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, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	237,066.64	197,795.86	216,710.15		651,572.65
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	22,022.77	17,310.64	19,556.78		58,890.19
<b>Total, State - Trial Court Funding</b>		1020_170	259,089.41	215,106.50	236,266.93	-	710,462.84
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	87,837.73		275,921.04
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	70,189.74	59,400.94	64,529.06		194,119.74
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	112,719.62	83,027.42	100,905.41		296,652.45
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,344.15	37,589.49	43,710.49		130,644.13
<b>Total, County Realignment Revenue</b>		1590	447,121.73	371,795.94	296,982.69	-	1,115,900.36
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	64,334.60	48,160.37	31,246.57		143,741.54
Fish and Game	F&G 13003	1610	694.29	625.38	1,391.54		2,711.21
Laboratory fees	PC 1463.14	1620	8,444.32	7,936.78	8,390.36		24,771.46
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00	4,410.00	3,822.00		12,642.00
Alcohol programs	PC 1463.16	1640	30,535.33	24,206.00	23,275.00		78,016.33
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,499.00	8,024.94	8,247.19		24,771.13
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15,421.58	13,757.51	17,189.84		46,368.93
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	344.73	1,149.41	233,501.32		234,995.46
Criminal justice facilities construction fund	GC 76101	1690	63,006.34	53,096.99	54,094.38		170,197.71
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,401.77	21,318.51	23,148.19		69,868.47
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,534.58	12,927.27	15,875.92		46,337.77

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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
Automated fingerprint identification	GC 76102	1710	12,749.04	10,821.52	11,630.87		35,201.43
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	2,622.59	3,670.74	41.67		6,335.00
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	5,299.35		16,738.40
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,813.72	15,938.50	17,208.34		51,960.56
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>278,419.94</b>	<b>231,874.92</b>	<b>454,362.54</b>	<b>-</b>	<b>964,657.40</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	178,463.16	151,344.52	162,774.17		492,581.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,057.93	3,254.74	3,337.04		10,649.71
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-		-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>182,521.09</b>	<b>154,599.26</b>	<b>166,111.21</b>	<b>-</b>	<b>503,231.56</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	72,220.87	57,689.28	67,060.31		196,970.46
Civil Assessment	PC 1214.1	1750_90_90	(60,979.30)	-	-		(60,979.30)
<b>Total, State General Fund</b>		<b>1770</b>	<b>11,241.57</b>	<b>57,689.28</b>	<b>67,060.31</b>	<b>-</b>	<b>135,991.16</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	170,468.47	139,372.63	155,848.78		465,689.88
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	8,322.71		26,130.16
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	196,926.36	162,209.32	179,924.39		539,060.07
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	24,154.79	18,916.83	19,109.32		62,180.94
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	52,469.47	40,019.12	46,525.43		139,014.02
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>465,485.06</b>	<b>378,162.38</b>	<b>409,730.63</b>	<b>-</b>	<b>1,253,378.07</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
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	1,630,514.31	-	4,683,621.39