

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) **4** **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 | 217,874.07 | 296,616.66 | 949,353.23 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 22,022.77 | 17,310.64 | 19,642.12 | 26,249.74 | 85,225.27 |
| Total, State - Trial Court Funding | | 1020_170 | 259,089.41 | 215,106.50 | 237,516.19 | 322,866.40 | 1,034,578.50 |
| 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 | 84,943.00 | 106,486.00 | 400,522.00 |
| 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 | 3,990.00 | 4,782.00 | 18,242.00 |
| 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 | 88,297.74 | 161,999.02 | 438,380.07 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 70,189.74 | 59,400.94 | 64,872.33 | 87,218.91 | 281,681.92 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 112,719.62 | 83,027.42 | 100,905.41 | 153,788.41 | 450,440.86 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 49,344.15 | 37,589.49 | 43,710.49 | 63,439.19 | 194,083.32 |
| Total, County Realignment Revenue | | 1590 | 447,121.73 | 371,795.94 | 386,718.97 | 577,713.53 | 1,783,350.17 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 64,334.60 | 48,160.37 | 31,246.57 | 104,362.25 | 248,103.79 |
| Fish and Game | F&G 13003 | 1610 | 694.29 | 625.38 | 1,391.54 | 956.36 | 3,667.57 |
| Laboratory fees | PC 1463.14 | 1620 | 8,444.32 | 7,936.78 | 8,390.36 | 8,920.05 | 33,691.51 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 4,410.00 | 4,410.00 | 3,822.00 | 3,822.00 | 16,464.00 |
| Alcohol programs | PC 1463.16 | 1640 | 30,535.33 | 24,206.00 | 23,275.00 | 25,431.00 | 103,447.33 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 8,499.00 | 8,024.94 | 8,280.74 | 9,325.86 | 34,130.54 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 15,421.58 | 13,757.51 | 17,587.88 | 17,660.31 | 64,427.28 |
| Night court | VC 42006 | 1670 | - | - | - | - | - |
| Local courthouse construction fund | GC 76100 | 1680 | 344.73 | 1,149.41 | 234,054.69 | 3,051.50 | 238,600.33 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 63,006.34 | 53,096.99 | 57,344.33 | 76,283.31 | 249,730.97 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 25,401.77 | 21,318.51 | 23,262.61 | 31,049.10 | 101,031.99 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 17,534.58 | 12,927.27 | 15,875.92 | 25,862.88 | 72,200.65 |

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)

4 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 |
|---|--------------------------|----------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Automated fingerprint identification | GC 76102 | 1710 | 12,749.04 | 10,821.52 | 11,688.08 | 15,609.01 | 50,867.65 |
| "900" telephone numbers | GC 77211 | 1711 | - | - | - | - | - |
| Domestic violence fee | PC 1203.097 | 1714 | 2,622.59 | 3,670.74 | 1,921.83 | 4,149.81 | 12,364.97 |
| 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 | 4,338.95 | 21,077.35 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | - | - | - | - | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 18,813.72 | 15,938.50 | 17,263.92 | 23,125.34 | 75,141.48 |
| 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 | 460,704.82 | 353,947.73 | 1,324,947.41 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 178,463.16 | 151,344.52 | 163,575.13 | 218,075.56 | 711,458.37 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 4,057.93 | 3,254.74 | 3,337.04 | 5,521.81 | 16,171.52 |
| 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 | 166,912.17 | 223,597.37 | 727,629.89 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 72,220.87 | 57,689.28 | 67,349.99 | 91,078.74 | 288,338.88 |
| 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 | 67,349.99 | 91,078.74 | 227,359.58 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 170,468.47 | 139,372.63 | 156,210.64 | 217,696.17 | 683,747.91 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | 12,528.00 | 8,775.00 | 8,977.50 | 10,759.50 | 41,040.00 |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 8,937.97 | 8,869.48 | 9,152.14 | 11,185.77 | 38,145.36 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 196,926.36 | 162,209.32 | 179,924.39 | 246,206.04 | 785,266.11 |
| 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 | 32,981.13 | 95,162.07 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 52,469.47 | 40,019.12 | 46,525.43 | 66,533.75 | 205,547.77 |
| Total, Court Facilities Construction Fund | | 1779_000 | 465,485.06 | 378,162.38 | 419,899.42 | 585,362.36 | 1,848,909.22 |

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) **4** **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 |
|---|--------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 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 | 1,739,101.56 | 2,154,566.13 | 6,946,774.77 |