

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	319,897.56	-	-	-	319,897.56
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,795.46	-	-	-	27,795.46
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>347,693.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>347,693.02</b>
<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	99,271.00	-	-	-	99,271.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	9,582.00	-	-	-	9,582.00
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	112,912.60	-	-	-	112,912.60
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,252.91	-	-	-	89,252.91
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	180,152.17	-	-	-	180,152.17
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	71,892.52	-	-	-	71,892.52
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>563,063.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>563,063.20</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	85,218.34	-	-	-	85,218.34
Fish and Game	F&G 13003	1610	282.19	-	-	-	282.19
Laboratory fees	PC 1463.14	1620	8,758.78	-	-	-	8,758.78
Criminalistic laboratory fund	H&S 11372.5	1630	6,811.00	-	-	-	6,811.00
Alcohol programs	PC 1463.16	1640	23,324.00	-	-	-	23,324.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,602.68	-	-	-	8,602.68
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,558.68	-	-	-	14,558.68
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	9.50	-	-	-	9.50
Criminal justice facilities construction fund	GC 76101	1690	83,124.11	-	-	-	83,124.11
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,354.19	-	-	-	32,354.19
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,313.58	-	-	-	33,313.58
Automated fingerprint identification	GC 76102	1710	16,222.85	-	-	-	16,222.85
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Domestic violence fee	PC 1203.097	1714	648.97	-	-	-	648.97
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	5,059.25	-	-	-	5,059.25
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,919.83	-	-	-	24,919.83
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>343,207.95</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>343,207.95</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	227,390.04	-	-	-	227,390.04
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,132.17	-	-	-	6,132.17
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>233,522.21</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>233,522.21</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	107,870.27	-	-	-	107,870.27
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>107,870.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>107,870.27</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	245,391.77	-	-	-	245,391.77
Surcharges on Parking Offenses	GC 70372(b)	1779	21,559.50	-	-	-	21,559.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,270.74	-	-	-	7,270.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	271,458.13	-	-	-	271,458.13
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,666.25	-	-	-	37,666.25
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	75,948.20	-	-	-	75,948.20
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>659,294.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>659,294.59</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>2,254,651.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,254,651.24</b>