

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, 2026

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	319,897.56	338,099.95	-	-	657,997.51
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,795.46	29,945.86	-	-	57,741.32
Total, State - Trial Court Funding		1020_170	347,693.02	368,045.81	-	-	715,738.83
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	99,271.00	109,229.00	-	-	208,500.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	9,582.00	4,770.00	-	-	14,352.00
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	134,909.77	-	-	247,822.37
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,252.91	91,149.75	-	-	180,402.66
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	180,152.17	200,575.65	-	-	380,727.82
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	71,892.52	80,254.68	-	-	152,147.20
Total, County Realignment Revenue		1590	563,063.20	620,888.85	-	-	1,183,952.05
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	85,218.34	107,984.39	-	-	193,202.73
Fish and Game	F&G 13003	1610	282.19	1,032.19	-	-	1,314.38
Laboratory fees	PC 1463.14	1620	8,758.78	8,576.88	-	-	17,335.66
Criminalistic laboratory fund	H&S 11372.5	1630	6,811.00	4,655.00	-	-	11,466.00
Alcohol programs	PC 1463.16	1640	23,324.00	21,854.00	-	-	45,178.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,602.68	8,635.96	-	-	17,238.64
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,558.68	14,389.90	-	-	28,948.58
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	9.50	762.72	-	-	772.22
Criminal justice facilities construction fund	GC 76101	1690	83,124.11	82,036.87	-	-	165,160.98
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,354.19	33,076.30	-	-	65,430.49
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,313.58	38,092.62	-	-	71,406.20

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Automated fingerprint identification	GC 76102	1710	16,222.85	16,720.81	-	-	32,943.66
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	648.97	957.29	-	-	1,606.26
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	4,784.85	-	-	9,844.10
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,919.83	25,763.54	-	-	50,683.37
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	343,207.95	369,323.32	-	-	712,531.27
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	227,390.04	233,689.96	-	-	461,080.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,132.17	4,726.61	-	-	10,858.78
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
Total, State Penalty Fund		1781_100_9000	233,522.21	238,416.57	-	-	471,938.78
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	107,870.27	115,468.36	-	-	223,338.63
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	107,870.27	115,468.36	-	-	223,338.63
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	245,391.77	260,608.50	-	-	506,000.27
Surcharges on Parking Offenses	GC 70372(b)	1779	21,559.50	10,732.50	-	-	32,292.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,270.74	8,740.45	-	-	16,011.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	271,458.13	285,401.04	-	-	556,859.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,666.25	29,549.01	-	-	67,215.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	75,948.20	84,733.53	-	-	160,681.73
Total, Court Facilities Construction Fund		1779_000	659,294.59	679,765.03	-	-	1,339,059.62

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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	2,254,651.24	2,391,907.94	-	-	4,646,559.18