

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, 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	382,401.12	-	1,040,398.63
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	27,795.46	29,945.86	33,163.97	-	90,905.29
Total, State - Trial Court Funding		1020_170	347,693.02	368,045.81	415,565.09	-	1,131,303.92
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	95,277.00	-	303,777.00
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	5,656.00	-	20,008.00
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	185,514.24	-	433,336.61
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,252.91	91,149.75	103,420.91	-	283,823.57
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	180,152.17	200,575.65	237,641.31	-	618,369.13
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	71,892.52	80,254.68	95,551.54	-	247,698.74
Total, County Realignment Revenue		1590	563,063.20	620,888.85	723,061.00	-	1,907,013.05
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	85,218.34	107,984.39	117,423.50	-	310,626.23
Fish and Game	F&G 13003	1610	282.19	1,032.19	507.94	-	1,822.32
Laboratory fees	PC 1463.14	1620	8,758.78	8,576.88	10,082.25	-	27,417.91
Criminalistic laboratory fund	H&S 11372.5	1630	6,811.00	4,655.00	5,684.00	-	17,150.00
Alcohol programs	PC 1463.16	1640	23,324.00	21,854.00	20,776.00	-	65,954.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,602.68	8,635.96	10,070.87	-	27,309.51
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,558.68	14,389.90	18,192.55	-	47,141.13
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	92,898.47	-	258,059.45
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,354.19	33,076.30	37,428.79	-	102,859.28
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,313.58	38,092.62	45,136.52	-	116,542.72

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Automated fingerprint identification	GC 76102	1710	16,222.85	16,720.81	18,848.95	-	51,792.61
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	648.97	957.29	1,079.81	-	2,686.07
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	7,889.00	-	17,733.10
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,919.83	25,763.54	29,248.54	-	79,931.91
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	415,267.19	-	1,127,798.46
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	227,390.04	233,689.96	263,596.44	-	724,676.44
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,132.17	4,726.61	6,152.04	-	17,010.82
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	269,748.48	-	741,687.26
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	107,870.27	115,468.36	128,246.77	-	351,585.40
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	107,870.27	115,468.36	128,246.77	-	351,585.40
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	245,391.77	260,608.50	300,536.01	-	806,536.28
Surcharges on Parking Offenses	GC 70372(b)	1779	21,559.50	10,732.50	12,726.00	-	45,018.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,270.74	8,740.45	8,667.44	-	24,678.63
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	271,458.13	285,401.04	324,473.59	-	881,332.76
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	37,666.25	29,549.01	36,387.58	-	103,602.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	75,948.20	84,733.53	103,243.34	-	263,925.07
Total, Court Facilities Construction Fund		1779_000	659,294.59	679,765.03	786,033.96	-	2,125,093.58

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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	2,737,922.49	-	7,384,481.67