JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

2 C500000

Superior Court - Stanislaus

Superior Court - Stanislaus

Court Name: Enter quarter ending: (1, 2, 3 or 4)

Fiscal year ending June 30, 2018

Fiscal year ending June 30, 2018							
REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2017-18	2nd Qtr FY 2017-18	3rd Qtr FY 2017-18	4th Qtr FY 2017-18	Year to Date FY 2017-18
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	238,042.22	246,540.57			484,582.79
B. Civil Assessment							
1. Court Collections Program							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463 007	1750_10_02					_
(enter as negative amount)	101103.007	1750_10_02					
Net Collections, Court Collections Program		1750_10_90	-	-	-	-	•
2. County Collections Program							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007	D.C. 4.442.005						
to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
Net Collections, County Collections Program		1750_11_90	-		-	-	-
3. Franchise Tax Board (FTB) Collections							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of							
total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					•
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as	PC 1463.007	1750_12_02					-
negative amount)		1750 12 90					
Net Collections, FTB		1/50_12_90	-	-	-	-	-
4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to							
remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment							
revenue whether (1) reduced from the total collected with the net amount remitted to	PC 1463.007	1750 13 02					_
court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter	1 € 1403.007	1730_13_02					
as negative amount) Net Collections, Other Third Party Program		1750_13_90	_		-	_	_
		1730_13_70	_		-	-	
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the							
Footnotes tab for why your court/county cannot provide the information using the							
categories above.							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party	PC 1214.1	1750_14_01	346,150.87	361,481.03			707,631.90
collection agency, prior to any offset							
Combined (1) amount of civil assessment collected that is retained by court and/or							
county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a	PC 1463.007	1750_14_02	-69,974.76	-67,908.31			(137,883.07)
comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)			,	,			
conection agency for conection of civil assessment revenue (enter as negative amount)							
Net Collections, Combined		1750_14_90	276,176.11	293,572.72	-	-	569,748.83
Gross Collections, Total		1750_90_01	346,150.87	361,481.03	-	-	707,631.90
Retained as Offset, Total		1750_90_02	(69,974.76)	(67,908.31)	-	-	(137,883.07)
Net Collections, Total		1750_90_90	276,176.11	293,572.72	-	-	569,748.83
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	17,170.56	17,685.91			34,856.47
Total, State - Trial Court Funding		1020_170	531,388.89	557,799.20	-	-	1,089,188.09
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT							
REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	-				-
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	PC 1463.001	1550	107,057.76	118,723.57			225,781.33
arrests)	1 € 1405.001	1550	107,037.70	110,723.57			220,701100
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	59,818.40	60,145.69			119,964.09
Traffic violator school - balance of fee (77% of collections) Traffic violator school - \$49 additional fee (49% of collections).	VC 42007 VC 42007.1	1500 1501	195,367.55 55,541.42	239,225.11 61,824.74			434,592.66 117,366.16
Total, County Realignment Revenue	VC 42007.1	1501	35,541.42 417,785.13	479,919.11		_	897,704.24
		1370	417,705.15	7/3,313.11		·	071,704.24
B. OTHER COUNTY FEES, FINES AND FORFEITURES		1,000					220 5 - 1 -
County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game	F&G 13003	1600 1610	157,588.91	162,416.08			320,004.99
1 1511 and Oanië	13003	1010	I			l	•

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus Superior Court - Stanislaus

Enter quarter ending: (1, 2, 3 or 4)

Court Name:

2 0500000

Fiscal year ending June 30, 2018

Akchol amore efficación and provention VC 2345 & 1660	REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2017-18	2nd Qtr FY 2017-18	3rd Qtr FY 2017-18	4th Qtr FY 2017-18	Year to Date FY 2017-18
Akchol amore efficación and provention VC 2345 & 1660	Laboratory fees	PC 1463.14	1620					-
Alcohol almost education and prevention VC 23645 & FC 180.235 1650	Criminalistic laboratory fund	H&S 11372.5	1630					-
Accord and drug programs	Alcohol programs	PC 1463.16	1640					-
National and using programs V. 2.2366 1670	Alcohol abuse education and prevention		1650					-
Local contribution from CC 76160 1680 C2 2235 C3.855.44 19.6.18 19.79 19.79 19.7	Alcohol and drug programs		1660					-
Chimal patice facilities construction	Night court	VC 42006	1670					-
Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 118.792.11 122.6415 241.216 122.6415	Local courthouse construction fund	GC 76100	1680	62,283.35	63,855.44			126,138.79
Description medical services \$2 for each \$10 luse fine	Criminal justice facilities construction	GC 76101	1690	59,816.09	60,158.61			119,974.70
Automated Insperpoint Identification	Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	118,792.11	122,424.15			241,216.26
Automated fingerprint identification		GC 76000.5	1701	6,023.11	6,019.93			12,043.04
Dimensic violence PC 103.097 1714		GC 76102	1710					-
Domestic violence fee Pc 1901.097 1714		GC 77211	1711					-
Forensic laboratory fund GC 76103 715-910		PC 1203.097	1714					-
DNA identification fund		GC 76103	1715 010					-
Commencing Com		GC 76104.5	1715_020					-
Unissued motorists (317.50 conviction)		Commencing	i i					-
Registration/equipment violations	Uninsured motorists (\$17.50 conviction)		1715 040	9,730.00	1,855.00			11,585.00
Proposition 69, DNA Fund			_	-	-			-
Dissolution of marriage fee (county's portion only)				20.052.59	20.212.90			40,265.49
Domestic violence fee (up to \$250)				==,====				
Total, Other County Fees, Fines and Forfeitures 1725			_					-
Criminal offenses (70% of total collections) PC 1464 178,100,0000 137,511.78 139,443.73 276,955 Proof of correction (34% of \$10 from first correction) VC 40611 1781,100,0000 5,489.54 6,121.21 11,610 Fish and Game assessment (70% of total collections) PC 1464 1781,100,00020 1781,100,0002 <td< td=""><td></td><td></td><td></td><td>434,286.16</td><td>436,942.11</td><td>-</td><td>-</td><td>871,228.27</td></td<>				434,286.16	436,942.11	-	-	871,228.27
Proof of correction (34% of \$10 from first correction)	III. STATE PENALTY FUND							
Fish and Game assessment (70% of total collections) PC 1464 1781_100_0000 1781_100_9000 143,001.32 145,564.94 - 288,566 IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines PC 1465.7 1762 63,832.27 67,259.48 131,091 A. MAIN ACCOUNT Court Construction Penalty Assessments GC 70372(a) 1779_000 40,397.86 40,484.57 80,882 Surcharges on Parking Offenses GC 70372(b) 1779_000 40,397.86 40,484.57 - 80,882 B. IMMEDIATE & CRITICAL NEEDS ACCOUNT Court Construction Penalty GC 70372(a) 1773 Court Construction Penalty GC 70372(b) 1779_000 40,397.86 40,484.57 - 80,882 Advisor and a seasoment on infractions GC 70372(b) 1779_000 40,397.86 40,484.57 - 10,4	Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	137,511.78	139,443.73			276,955.51
Total, State Penalty Fund 1781_100_9000 143,001.32 145,564.94	Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,489.54	6,121.21			11,610.75
V. STATE GENERAL FUND	Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
20% State Surcharge - Criminal Fines	Total, State Penalty Fund		1781_100_9000	143,001.32	145,564.94	-	-	288,566.26
Total, State General Fund								
V. STATE COURT FACILITIES CONSTRUCTION FUND A. MAIN ACCOUNT Court Construction Penalty Assessments GC 70372(a) 1772 40,397.86 40,484.57 80,882 Surcharges on Parking Offenses GC 70372(b) 1779 Total, Main Account 1779_000 40,397.86 40,484.57 - 80,882 B. IMMEDIATE & CRITICAL NEEDS ACCOUNT Court Construction Penalty GC 70372(b) 1779_010 60,164.35 60,403.98 120,568 330 criminal conviction assessment on infractions GC 70373 1779_020 4.82 - 120,568 335 criminal conviction assessment on infractions GC 70373 1779_030 208,637.06 216,202.69 424,839 Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) VC 40611 1779_040 24,218.56 27,003.35 1712 172 173 174 175 175 175 175 177 175 177 175 177 177	20% State Surcharge - Criminal Fines	PC 1465.7	1762	63,832.27	67,259.48			131,091.75
A. MAIN ACCOUNT Court Construction Penalty Assessments GC 70372(a) 1772 40,397.86 40,484.57 80,882 Surcharges on Parking Offenses GC 70372(b) 1779	Total, State General Fund			63,832.27	67,259.48	-	-	131,091.75
Court Construction Penalty Assessments								
Surcharges on Parking Offenses GC 70372(b) 1779								
Total, Main Account	Court Construction Penalty Assessments	GC 70372(a)	1772	40,397.86	40,484.57			80,882.43
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT Court Construction Penalty GC 70372(a) 1773 Court Construction Parking Penalty GC 70372(b) 1779_010 60,164.35 60,403.98 120,568 \$30 criminal conviction assessment on misdemeanors and felonies GC 70373 1779_020 4.82 - 4.83 S35 criminal conviction assessment on infractions GC 70373 1779_030 208,637.06 216,202.69 424,218.56 27,005.35 Taffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_001 350,833.21 367,960.22 - 718,793 VI. COURT FACILITIES TRUST FUND VC 42006 1781_300_0010 Total, Court Facilities Trust Fund 1781_300_0000 - - - - - - - - - - - -	Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
Court Construction Penalty	Total, Main Account		1779_000	40,397.86	40,484.57	-	-	80,882.43
Court Construction Penalty	B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Parking Penalty GC 70372(b) 1779_010 60,164.35 60,403.98 120,568 \$30 criminal conviction assessment on misdemeanors and felonies GC 70373 1779_020 4.82 - 4 \$35 criminal conviction assessment on infractions GC 70373 1779_030 208,637.06 216,202.69 424,839 Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) VC 40611 1779_040 24,218.56 27,005.35 51,223 Traffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_050 57,808.42 64,348.20 122,156 Total, Immediate & Critical Needs Account 1779_001 350,833.21 367,960.22 - - 718,793 VI. COURT FACILITIES TRUST FUND VC 42006 1781_300_0010 -		GC 70372(a)	1773					-
\$30 criminal conviction assessment on misdemeanors and felonies GC 70373 1779_020 4.82 - 482 - 482 - 482 - 482 - \$35 criminal conviction assessment on infractions GC 70373 1779_030 208,637.06 216,202.69 4.24,839 Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) VC 40611 1779_040 24,218.56 27,005.35 51,223 Traffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_050 57,808.42 64,348.20 1781_901 350,833.21 367,960.22 - 718,793 VI. COURT FACILITIES TRUST FUND Night court assessment VC 42006 1781_300_0000 - 1781_300_0000 - - - - - - - - - - - -			 	60.164.35	60.403.98			120,568.33
\$35 criminal conviction assessment on infractions GC 70373 1779_030 208,637.06 216,202.69 424,839 Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) VC 40611 1779_040 24,218.56 27,005.35 51,223 Traffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_050 57,808.42 64,348.20 1789_001 350,833.21 367,960.22 - 718,793 VI. COURT FACILITIES TRUST FUND Night court assessment VC 42006 1781_300_0010 Total, Court Facilities Trust Fund 1781_300_0000	U ,				-			4.82
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) VC 40611 1779_040 24,218.56 27,005.35 51,223 Traffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_050 57,808.42 64,348.20 122,156 Total, Immediate & Critical Needs Account 1779_001 350,833.21 367,960.22 - - 718,793 VI. COURT FACILITIES TRUST FUND VC 42006 1781_300_0010 - </td <td></td> <td></td> <td></td> <td></td> <td>216,202.69</td> <td></td> <td></td> <td>424,839.75</td>					216,202.69			424,839.75
Traffic violator school fee (\$24.99 portion of \$49 fee) VC 42007.1 1779_050 57,808.42 64,348.20 122,156				,				51,223.91
Total, Immediate & Critical Needs Account 1779_001 350,833.21 367,960.22 - - 718,793 VI. COURT FACILITIES TRUST FUND VC 42006 1781_300_0010 - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>122,156.62</td>								122,156.62
Night court assessment VC 42006 1781_300_0010 . Total, Court Facilities Trust Fund 1781_300_0000 -						-	-	718,793.43
Total, Court Facilities Trust Fund 1781_300_0000	VI. COURT FACILITIES TRUST FUND							
Total, Court Facilities Trust Fund 1781_300_0000	Night court assessment	VC 42006	1781_300_0010					-
TOTAL, REPORTED REVENUES (I TO VI) 1782 1,981,524.84 2,095,929.63 4,077,454			 	-	-	-	-	-
	TOTAL, REPORTED REVENUES (I TO VI)		1782	1,981,524.84	2,095,929.63	-	-	4,077,454.47