

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus



Court Name:

Superior Court - Stanislaus

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


3 C500000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
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	147,922.18	211,056.27	174,220.20		533,198.65
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	151,016.43	90,305.26	148,915.18		390,236.87
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 (enter as negative amount)	PC 1463.007	1750_10_02	-31,426.76	-21,051.33	-15,534.57		(68,012.66)
Net Collections, Court Collections Program		1750_10_90	119,589.67	69,253.93	133,380.61	-	322,224.21
2. County Collections Program							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	38,373.21	42,312.94	50,781.55		131,467.70
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02	-1,612.16	-2,925.13	-3,195.74		(7,733.03)
Net Collections, County Collections Program		1750_11_90	36,761.05	39,387.81	47,585.81	-	123,734.67
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 negative amount)	PC 1463.007	1750_12_02					-
Net Collections, FTB		1750_12_90	-	-	-	-	-
4. Other Third Party Collections							

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Total (gross) civil assessment collected by other third party collection agency <u>prior</u> 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 court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
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 collection agency, prior to any offset	PC 1214.1	1750_14_01					-
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 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)	PC 1463.007	1750_14_02					-
Net Collections, Combined		1750_14_90	-	-	-	-	-
Gross Collections, Total		1750_90_01	189,389.64	132,618.20	199,696.73	-	521,704.57
Retained as Offset, Total		1750_90_02	(33,038.92)	(23,976.46)	(18,730.31)	-	(75,745.69)
Net Collections, Total		1750_90_90	156,350.72	108,641.74	180,966.42	-	445,958.88
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	\$ 10,885.56	13,284.22	11,559.08		35,728.86
Total, State - Trial Court Funding		1020_170	315,158.46	332,982.23	366,745.70	-	1,014,886.39
II. COUNTY REVENUES							

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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	0.56	0.44	0.66		1.66
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	66,194.34	89,230.90	72,249.80		227,675.04
\$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	40,632.05	49,646.85	43,053.11		133,332.01
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	107,716.09	150,094.95	106,407.51		364,218.56
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	27,768.77	43,248.05	35,114.75		106,131.57
Total, County Realignment Revenue		1590	242,311.81	332,221.19	256,825.83	-	831,358.83
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	77,660.53	95,381.52	82,524.44		255,566.49
Fish and Game	F&G 13003	1610	-	-	-		-
Laboratory fees	PC 1463.14	1620	-	-	-		-
Criminalistic laboratory fund	H&S 11372.5	1630	(11.43)	-	-		(11.43)
Alcohol programs	PC 1463.16	1640	-	-	-		-
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-	-		-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-		-
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	28,271.82	34,917.24	30,182.48		93,371.54
Criminal justice facilities construction	GC 76101	1690	41,799.40	51,454.65	44,522.47		137,776.52
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	69,108.03	87,902.65	72,091.54		229,102.22

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Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	5,597.01	7,138.04	5,854.41		18,589.46
Automated fingerprint identification	GC 76102	1710	-	-	-		-
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	-	-	-		-
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	1,396.10	866.13	1,307.24		3,569.47
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	10,205.03	12,493.95	10,834.08		33,533.06
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-	-	-		-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	234,026.49	290,154.18	247,316.66	-	771,497.33
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	94,737.88	115,788.11	100,407.59		310,933.58
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,726.91	3,230.06	2,437.99		8,394.96
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-		-
Total, State Penalty Fund		1781_100_9000	97,464.79	119,018.17	102,845.58	-	319,328.54
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	35,684.06	45,869.65	38,087.64		119,641.35
Total, State General Fund			35,684.06	45,869.65	38,087.64	-	119,641.35
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	40,912.08	49,839.16	43,069.45		133,820.69

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Surcharges on Parking Offenses	GC 70372(b)	1779	1.27	1.01	1.49		3.77
Total, Main Account		1779_000	40,913.35	49,840.17	43,070.94	-	133,824.46
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	52,523.08	68,763.69	54,205.43		175,492.20
Court Construction Parking Penalty	GC 70372(b)	1779_010	-	-	-		-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	-	-	-		-
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	129,458.24	184,683.88	152,424.03		466,566.15
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,506.50	17,660.09	13,578.44		45,745.03
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	28,902.23	45,013.21	36,547.93		110,463.37
Total, Immediate & Critical Needs Account		1779_001	225,390.05	316,120.87	256,755.83	-	798,266.75
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	1,190,949.01	1,486,206.46	1,311,648.18	-	3,988,803.65