

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus



Court Name: *Superior Court - Stanislaus*


Enter quarter ending: (1, 2, 3 or 4) **4** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	147,922.18	211,056.27	174,220.20	232,762.53	765,961.18
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
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	245,742.01	635,978.88
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	-34,486.73	(102,499.39)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>119,589.67</b>	<b>69,253.93</b>	<b>133,380.61</b>	<b>211,255.28</b>	<b>533,479.49</b>
<b>2. County Collections Program</b>							
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	62,467.77	193,935.47
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	-5,151.91	(12,884.94)
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>36,761.05</b>	<b>39,387.81</b>	<b>47,585.81</b>	<b>57,315.86</b>	<b>181,050.53</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
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					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4. Other Third Party Collections</b>							

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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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>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.</b>							
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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	-	-	-	-	-
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>189,389.64</b>	<b>132,618.20</b>	<b>199,696.73</b>	<b>308,209.78</b>	<b>829,914.35</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(33,038.92)</b>	<b>(23,976.46)</b>	<b>(18,730.31)</b>	<b>(39,638.64)</b>	<b>(115,384.33)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>156,350.72</b>	<b>108,641.74</b>	<b>180,966.42</b>	<b>268,571.14</b>	<b>714,530.02</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	<b>1020_110</b>	\$ 10,885.56	13,284.22	11,559.08	16,525.77	52,254.63
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>315,158.46</b>	<b>332,982.23</b>	<b>366,745.70</b>	<b>517,859.44</b>	<b>1,532,745.83</b>
<b>II. COUNTY REVENUES</b>							

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<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	0.50	2.16
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	108,216.43	335,891.47
\$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	61,669.52	195,001.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	107,716.09	150,094.95	106,407.51	151,792.76	516,011.32
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	27,768.77	43,248.05	35,114.75	43,090.99	149,222.56
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>242,311.81</b>	<b>332,221.19</b>	<b>256,825.83</b>	<b>364,770.20</b>	<b>1,196,129.03</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	77,660.53	95,381.52	82,524.44	120,255.21	375,821.70
Fish and Game	F&G 13003	1610	-	-	-		-
Laboratory fees	PC 1463.14	1620	-	-	-	52.06	52.06
Criminalistic laboratory fund	H&S 11372.5	1630	(11.43)	-	-	3.29	(8.14)
Alcohol programs	PC 1463.16	1640	-	-	-	3.06	3.06
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-	-	29.40	29.40
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	42,936.48	136,308.02
Criminal justice facilities construction	GC 76101	1690	41,799.40	51,454.65	44,522.47	63,474.26	201,250.78
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	69,108.03	87,902.65	72,091.54	102,833.34	331,935.56

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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	8,347.22	26,936.68
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	1,843.93	5,413.40
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	15,511.64	49,044.70
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-	-	-		-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>234,026.49</b>	<b>290,154.18</b>	<b>247,316.66</b>	<b>355,289.89</b>	<b>1,126,787.22</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	94,737.88	115,788.11	100,407.59	143,812.10	454,745.68
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,726.91	3,230.06	2,437.99	4,437.19	12,832.15
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>97,464.79</b>	<b>119,018.17</b>	<b>102,845.58</b>	<b>148,249.29</b>	<b>467,577.83</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	35,684.06	45,869.65	38,087.64	54,350.62	173,991.97
<b>Total, State General Fund</b>			<b>35,684.06</b>	<b>45,869.65</b>	<b>38,087.64</b>	<b>54,350.62</b>	<b>173,991.97</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	40,912.08	49,839.16	43,069.45	61,844.74	195,665.43

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Surcharges on Parking Offenses	GC 70372(b)	1779	1.27	1.01	1.49	1.09	4.86
<b>Total, Main Account</b>		<b>1779_000</b>	<b>40,913.35</b>	<b>49,840.17</b>	<b>43,070.94</b>	<b>61,845.83</b>	<b>195,670.29</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	52,523.08	68,763.69	54,205.43	76,950.12	252,442.32
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	203,571.24	670,137.39
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	24,219.26	69,964.29
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	28,902.23	45,013.21	36,547.93	44,840.48	155,303.85
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>225,390.05</b>	<b>316,120.87</b>	<b>256,755.83</b>	<b>349,581.10</b>	<b>1,147,847.85</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>1,190,949.01</b>	<b>1,486,206.46</b>	<b>1,311,648.18</b>	<b>1,851,946.37</b>	<b>5,840,750.02</b>