

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, 2015

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2014-15	2nd Qtr FY 2014-15	3rd Qtr FY 2014-15	4th Qtr FY 2014-15	Year to Date FY 2014-15
<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	272,061.42	265,802.67	269,614.25	275,984.33	1,083,462.67
<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					-
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					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</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					-
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					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</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>4. Other Third Party Collections</b>							
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 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					-
<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	367,481.31	411,754.31	592,431.74	459,648.70	1,831,316.06
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	-61,542.89	-47,311.04	-92,083.81	-103,524.69	(304,462.43)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>305,938.42</b>	<b>364,443.27</b>	<b>500,347.93</b>	<b>356,124.01</b>	<b>1,526,853.63</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>367,481.31</b>	<b>411,754.31</b>	<b>592,431.74</b>	<b>459,648.70</b>	<b>1,831,316.06</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(61,542.89)</b>	<b>(47,311.04)</b>	<b>(92,083.81)</b>	<b>(103,524.69)</b>	<b>(304,462.43)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>305,938.42</b>	<b>364,443.27</b>	<b>500,347.93</b>	<b>356,124.01</b>	<b>1,526,853.63</b>

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<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	19,958.55	19,339.97	19,566.10	18,339.66	77,204.28
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>597,958.39</b>	<b>649,585.91</b>	<b>789,528.28</b>	<b>650,448.00</b>	<b>2,687,520.58</b>
<b>II. COUNTY REVENUES</b>							
<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	5,024.00	3,632.00	6,269.00	3,058.80	17,983.80
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	137,398.68	140,337.98	138,718.60	137,953.60	554,408.86
\$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	75,899.89	75,045.10	74,910.17	69,971.44	295,826.60
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	209,502.04	215,278.84	235,401.48	237,456.87	897,639.23
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	46,537.97	43,859.90	54,587.07	57,113.29	202,098.23
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>474,362.58</b>	<b>478,153.82</b>	<b>509,886.32</b>	<b>505,554.00</b>	<b>1,967,956.72</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	179,031.54	173,538.07	187,534.68	164,281.58	704,385.87
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620					-
Criminalistic laboratory fund	H&S 11372.5	1630					-
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	79,510.56	77,532.31	83,533.74	77,998.69	318,575.30
Criminal justice facilities construction	GC 76101	1690	83,436.64	79,733.87	84,035.44	76,953.94	324,159.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	136,790.34	134,573.42	141,198.76	134,956.52	547,519.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	7,258.46	7,333.21	7,399.02	6,969.51	28,960.20
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	6,177.50	7,875.00	6,352.50	2,257.50	22,662.50
Registration/equipment violations	VC 40225(d)	1715_050	24,569.08	16,352.00	39,096.10	2,493.00	82,510.18
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,941.27	25,425.95	25,267.61	23,518.61	100,153.44
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>542,715.39</b>	<b>522,363.83</b>	<b>574,417.85</b>	<b>489,429.35</b>	<b>2,128,926.42</b>

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<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	177,099.73	175,105.21	174,790.38	163,266.68	690,262.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,098.38	7,104.11	7,408.85	7,134.85	28,746.19
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>184,198.11</b>	<b>182,209.32</b>	<b>182,199.23</b>	<b>170,401.53</b>	<b>719,008.19</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,398.26	71,674.84	72,733.68	72,536.69	295,343.47
<b>Total, State General Fund</b>			<b>78,398.26</b>	<b>71,674.84</b>	<b>72,733.68</b>	<b>72,536.69</b>	<b>295,343.47</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	128,917.89	127,518.14	127,315.19	118,940.88	502,692.10
Surcharges on Parking Offenses	GC 70372(b)	1779	3,739.50	2,709.00	2,940.00	1,908.50	11,297.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>132,657.39</b>	<b>130,227.14</b>	<b>130,255.19</b>	<b>120,849.38</b>	<b>513,989.10</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010	7,479.00	5,418.00	5,880.00	3,810.00	22,587.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1.18	0.20	40.98	4.95	47.31
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	238,267.12	231,206.51	235,890.07	241,557.79	946,921.49
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	31,316.37	31,341.68	32,686.10	31,477.28	126,821.43
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	48,437.46	45,650.09	56,815.12	59,444.43	210,347.10
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>325,501.13</b>	<b>313,616.48</b>	<b>331,312.27</b>	<b>336,294.45</b>	<b>1,306,724.33</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>2,335,791.25</b>	<b>2,347,831.34</b>	<b>2,590,332.82</b>	<b>2,345,513.40</b>	<b>9,619,468.81</b>