JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus



Court Name:

Superior Court - Stanislaus

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

2 C500000

Fiscal year ending June 30, 2023

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr FY 2022-23 | 2nd Qtr FY 2022-23 | 3rd Qtr FY 2022-23 | 4th Qtr FY 2022-23 | Year to Date FY 2022-23 | |
|--|---------------------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|--|
| I. STATE - TRIAL COURT FUNDING | | | | | | | | |
| \$40 court operations assessment for a criminal offense | PC 1465.8 | 1020_061_0040 | 154,425.32 | 150,247.02 | | | 304,672.34 | |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 8,966.65 | 9,196.00 | | | 18,162.65 | |
| Total, State - Trial Court Funding | | 1020_170 | 163,391.97 | 159,443.02 | - | - | 322,834.99 | |
| 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 | | 3.92 | | | 3.92 | |
| 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 | 59,960.32 | 60,824.07 | | | 120,784.39 | |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 33,144.89 | 34,147.59 | | | 67,292.48 | |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 116,251.91 | 114,103.14 | | | 230,355.05 | |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 35,801.57 | 34,252.55 | | | 70,054.12 | |
| Total, County Realignment Revenue | | 1590 | 245,158.68 | 243,331.27 | - | - | 488,489.96 | |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 69,126.20 | 71,764.69 | | | 140,890.89 | |
| Fish and Game | F&G 13003 | 1610 | - | - | | | - | |
| Laboratory fees | PC 1463.14 | 1620 | - | 43.60 | | | 43.60 | |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 30.30 | 5.55 | | | 35.85 | |
| Alcohol programs | PC 1463.16 | 1640 | - | 43.60 | | | 43.60 | |
| 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 | - | - | | | - | |

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|---|--------------------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|
| Local courthouse construction fund | GC 76100 | 1680 | 23,587.51 | 24,201.39 | | | 47,788.90 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 34,635.84 | 35,581.68 | | | 70,217.52 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 61,275.28 | 62,445.92 | | | 123,721.20 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 4,978.50 | 5,069.83 | | | 10,048.33 |
| 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 | 565.20 | 423.21 | | | 988.41 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | - | - | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 8,337.21 | 8,575.11 | | | 16,912.32 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 202,536.04 | 208,154.58 | - | - | 410,690.62 |
| III. STATE PENALTY FUND | | • | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 77,331.27 | 79,661.41 | | | 156,992.68 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 3,166.61 | 3,540.50 | | | 6,707.11 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | | | | | - |
| Total, State Penalty Fund | | 1781_100_9000 | 80,497.88 | 83,201.91 | - | - | 163,699.79 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 34,852.33 | 35,926.90 | | | 70,779.23 |
| Civil Assessment | PC 1214.1 | 1750_14_90 | 20,561.17 | 6,471.94 | | | 27,033.11 |
| Total, State General Fund | | | 55,413.50 | 42,398.84 | - | - | 97,812.34 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |

6/20/2023

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| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 82,662.49 | 84,291.50 | | | 166,953.99 | |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | - | 8.82 | | | 8.82 | |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | - | - | | | - | |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 135,080.28 | 131,538.53 | | | 266,618.81 | |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 17,674.29 | 21,020.37 | | | 38,694.66 | |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 37,211.90 | 35,650.65 | | | 72,862.55 | |
| Total, Main Account | | 1779_000 | 272,628.96 | 272,509.87 | - | - | 545,138.83 | |
| 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 | 1,019,627.03 | 1,009,039.49 | - | - | 2,028,666.53 | |