

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, 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
<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	238,042.22	246,540.57	283,542.05		768,124.84
<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	346,150.87	361,481.03	465,933.72		1,173,565.62
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	-69,974.76	-67,908.31	-59,781.65		(197,664.72)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>276,176.11</b>	<b>293,572.72</b>	<b>406,152.07</b>	-	<b>975,900.90</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>346,150.87</b>	<b>361,481.03</b>	<b>465,933.72</b>	-	<b>1,173,565.62</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(69,974.76)</b>	<b>(67,908.31)</b>	<b>(59,781.65)</b>	-	<b>(197,664.72)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>276,176.11</b>	<b>293,572.72</b>	<b>406,152.07</b>	-	<b>975,900.90</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	17,170.56	17,685.91	20,049.90		54,906.37
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>531,388.89</b>	<b>557,799.20</b>	<b>709,744.02</b>	-	<b>1,798,932.11</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					-
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	107,057.76	118,723.57	134,125.98		359,907.31
\$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	68,063.96		188,028.05
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	195,367.55	239,225.11	288,383.34		722,976.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	55,541.42	61,824.74	68,983.59		186,349.75
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>417,785.13</b>	<b>479,919.11</b>	<b>559,556.87</b>	-	<b>1,457,261.11</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	157,588.91	162,416.08	169,925.95		489,930.94
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620					-
Criminalistic laboratory fund	H&S 11372.5	1630					-

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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	62,283.35	63,855.44	73,011.89		199,150.68
Criminal justice facilities construction	GC 76101	1690	59,816.09	60,158.61	68,073.67		188,048.37
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	118,792.11	122,424.15	139,263.16		380,479.42
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	6,023.11	6,019.93	6,848.93		18,891.97
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	9,730.00	1,855.00	3,027.50		14,612.50
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,052.59	20,212.90	22,822.90		63,088.39
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>434,286.16</b>	<b>436,942.11</b>	<b>482,974.00</b>	<b>-</b>	<b>1,354,202.27</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	137,511.78	139,443.73	158,221.47		435,176.98
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,489.54	6,121.21	6,631.50		18,242.25
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>143,001.32</b>	<b>145,564.94</b>	<b>164,852.97</b>	<b>-</b>	<b>453,419.23</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	63,832.27	67,259.48	73,005.68		204,097.43
<b>Total, State General Fund</b>			<b>63,832.27</b>	<b>67,259.48</b>	<b>73,005.68</b>	<b>-</b>	<b>204,097.43</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	40,397.86	40,484.57	45,667.48		126,549.91
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>40,397.86</b>	<b>40,484.57</b>	<b>45,667.48</b>	<b>-</b>	<b>126,549.91</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	60,164.35	60,403.98	68,258.30		188,826.63
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4.82	-			4.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	208,637.06	216,202.69	248,212.35		673,052.10
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	24,218.56	27,005.35	29,256.64		80,480.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	57,808.42	64,348.20	71,799.25		193,955.87
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>350,833.21</b>	<b>367,960.22</b>	<b>417,526.54</b>	<b>-</b>	<b>1,136,319.97</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>1,981,524.84</b>	<b>2,095,929.63</b>	<b>2,453,327.56</b>	<b>-</b>	<b>6,530,782.03</b>