

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, 2019

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
<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	260,435.27	249,358.55			509,793.82
<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	309,413.46	276,661.52			586,074.98
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	-41,867.10	-40,102.58			(81,969.68)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>267,546.36</b>	<b>236,558.94</b>	-	-	<b>504,105.30</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					-
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					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	-	-	-	-	-
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>309,413.46</b>	<b>276,661.52</b>	-	-	<b>586,074.98</b>

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Retained as Offset, Total		1750_90_02	(41,867.10)	(40,102.58)	-	-	(81,969.68)
Net Collections, Total		1750_90_90	267,546.36	236,558.94	-	-	504,105.30
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	17,260.47	15,076.30			32,336.77
<b>Total, State - Trial Court Funding</b>		1020_170	545,242.10	500,993.79	-	-	1,046,235.89
<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	141,446.85	121,000.33			262,447.18
\$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	63,366.97	56,014.70			119,381.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	272,008.40	269,480.28			541,488.68
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	57,058.60	60,175.78			117,234.38
<b>Total, County Realignment Revenue</b>		1590	533,880.82	506,671.09	-	-	1,040,551.91
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	126,847.65	114,018.30			240,865.95
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	1.45	118.37			119.82
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1.45	4.37			5.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4.88	11.98			16.86
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	44,593.87	39,779.99			84,373.86
Criminal justice facilities construction	GC 76101	1690	65,668.39	58,425.42			124,093.81
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	108,810.56	107,309.89			216,120.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	15,975.28	8,556.63			24,531.92
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	2,351.63	1,836.68			4,188.31
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	16,037.48	14,283.41			30,320.89

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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>380,292.64</b>	<b>344,345.04</b>	<b>-</b>	<b>-</b>	<b>724,637.68</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	147,649.28	130,588.74			278,238.02
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,482.31	5,001.62			10,483.93
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>153,131.60</b>	<b>135,590.36</b>	<b>-</b>	<b>-</b>	<b>288,721.96</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	61,717.42	57,230.52			118,947.94
<b>Total, State General Fund</b>			<b>61,717.42</b>	<b>57,230.52</b>	<b>-</b>	<b>-</b>	<b>118,947.94</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	63,511.71	55,966.57			119,478.28
Surcharges on Parking Offenses	GC 70372(b)	1779	5.64	5.20			10.84
<b>Total, Main Account</b>		<b>1779_000</b>	<b>63,517.35</b>	<b>55,971.77</b>	<b>-</b>	<b>-</b>	<b>119,489.12</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	92,239.00	88,641.68			180,880.68
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	227,751.44	218,093.75			445,845.19
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	28,629.72	25,338.63			53,968.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,387.29	62,631.87			122,019.16
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>408,007.45</b>	<b>394,705.93</b>	<b>-</b>	<b>-</b>	<b>802,713.38</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>2,145,789.38</b>	<b>1,995,508.50</b>	<b>-</b>	<b>-</b>	<b>4,141,297.88</b>