

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court - Number ▼

Court Name: *Superior Court - Stanislaus*

Enter quarter ending: (1, 2, 3 or 4) 2 **CS00000**

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<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	259,575.05	247,165.05			506,740.10
<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	105,405.35	166,963.46			272,368.81
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	-14,679.34	-21,661.11			(36,340.45)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>90,726.01</b>	<b>145,302.35</b>	-	-	<b>236,028.36</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	38,577.53	48,162.33			86,739.86
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	-6,307.72	-5,668.22			(11,975.94)
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>32,269.81</b>	<b>42,494.11</b>	-	-	<b>74,763.92</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>	-	-	-	-	-

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<b>Gross Collections, Total</b>		1750_90_01	143,982.88	215,125.79	-	-	359,108.67
<b>Retained as Offset, Total</b>		1750_90_02	(20,987.06)	(27,329.33)	-	-	(48,316.39)
<b>Net Collections, Total</b>		1750_90_90	122,995.82	187,796.46	-	-	310,792.28
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	13,742.49	13,643.48			27,385.97
<b>Total, State - Trial Court Funding</b>		1020_170	396,313.36	448,604.99	-	-	844,918.35
<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	0.16	0.48			0.64
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	87,842.63	83,749.50			171,592.13
\$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	51,041.98	50,606.90			101,648.88
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	220,808.45	199,662.83			420,471.28
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	61,801.85	60,378.53			122,180.38
<b>Total, County Realignment Revenue</b>		1590	421,495.07	394,398.24	-	-	815,893.31
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	110,337.05	108,240.57			218,577.62
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	0.58	6.23			6.81
Criminalistic laboratory fund	H&S 11372.5	1630	18.34	35.81			54.15
Alcohol programs	PC 1463.16	1640	0.58	6.23			6.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1.07	4.54			5.61
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-			-
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	36,669.27	36,308.83			72,978.10
Criminal justice facilities construction	GC 76101	1690	53,672.39	53,156.05			106,828.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	102,150.92	97,964.43			200,115.35
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,284.05	7,959.77			16,243.82
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	1,340.72	1,407.49			2,748.21
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-

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Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	12,845.74	12,784.96			25,630.70
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>325,320.71</b>	<b>317,874.91</b>	-	-	<b>643,195.62</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	119,051.34	117,992.13			237,043.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,237.57	6,229.80			12,467.37
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>125,288.91</b>	<b>124,221.93</b>	-	-	<b>249,510.84</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	54,266.59	54,479.72			108,746.31
<b>Total, State General Fund</b>			<b>54,266.59</b>	<b>54,479.72</b>	-	-	<b>108,746.31</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	51,162.01	50,580.97			101,742.98
Surcharges on Parking Offenses	GC 70372(b)	1779	0.36	1.08			1.44
<b>Total, Main Account</b>		<b>1779_000</b>	<b>51,162.37</b>	<b>50,582.05</b>	-	-	<b>101,744.42</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	86,854.46	81,548.80			168,403.26
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	227,007.77	216,273.90			443,281.67
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	32,690.56	32,310.53			65,001.09
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	64,324.30	62,842.94			127,167.24
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>410,877.09</b>	<b>392,976.17</b>	-	-	<b>803,853.26</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,784,724.10</b>	<b>1,783,138.01</b>	-	-	<b>3,567,862.11</b>