

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, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<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	147,922.18	211,056.27			358,978.45
<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	151,016.43	90,305.26			241,321.69
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	-31,426.76	-21,051.33			(52,478.09)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>119,589.67</b>	<b>69,253.93</b>	-	-	<b>188,843.60</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	38,373.21	42,312.94			80,686.15
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	-1,612.16	-2,925.13			(4,537.29)
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>36,761.05</b>	<b>39,387.81</b>	-	-	<b>76,148.86</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	189,389.64	132,618.20	-	-	322,007.84
<b>Retained as Offset, Total</b>		1750_90_02	(33,038.92)	(23,976.46)	-	-	(57,015.38)
<b>Net Collections, Total</b>		1750_90_90	156,350.72	108,641.74	-	-	264,992.46
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	\$ 10,885.56	13,284.22			24,169.78
<b>Total, State - Trial Court Funding</b>		1020_170	315,158.46	332,982.23	-	-	648,140.69
<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	0.56	0.44			1.00
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	66,194.34	89,230.90			155,425.24
\$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	40,632.05	49,646.85			90,278.90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	107,716.09	150,094.95			257,811.05
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	27,768.77	43,248.05			71,016.82
<b>Total, County Realignment Revenue</b>		1590	242,311.81	332,221.19	-	-	574,533.00
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	77,660.53	95,381.52			173,042.05
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	-	-			-
Criminalistic laboratory fund	H&S 11372.5	1630	(11.43)	-			(11.43)
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	28,271.82	34,917.24			63,189.06
Criminal justice facilities construction	GC 76101	1690	41,799.40	51,454.65			93,254.05
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	69,108.03	87,902.65			157,010.68
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	5,597.01	7,138.04			12,735.05
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	1,396.10	866.13			2,262.23
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	10,205.03	12,493.95			22,698.98

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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>		1725	234,026.49	290,154.18	-	-	524,180.67
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	94,737.88	115,788.11	-	-	210,525.99
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,726.91	3,230.06	-	-	5,956.97
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
<b>Total, State Penalty Fund</b>		1781_100_9000	97,464.79	119,018.17	-	-	216,482.96
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	35,684.06	45,869.65	-	-	81,553.71
<b>Total, State General Fund</b>			35,684.06	45,869.65	-	-	81,553.71
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	40,912.08	49,839.16	-	-	90,751.24
Surcharges on Parking Offenses	GC 70372(b)	1779	1.27	1.01	-	-	2.28
<b>Total, Main Account</b>		1779_000	40,913.35	49,840.17	-	-	90,753.52
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	52,523.08	68,763.69	-	-	121,286.77
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	129,458.24	184,683.88	-	-	314,142.12
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	14,506.50	17,660.09	-	-	32,166.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	28,902.23	45,013.21	-	-	73,915.44
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	225,390.05	316,120.87	-	-	541,510.92
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	1,190,949.01	1,486,206.46	-	-	2,677,155.47