


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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	202,995.53	172,705.84			375,701.37
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	182,832.77	121,627.17			304,459.94
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-24,265.35	-22,649.77			(46,915.12)
Net Collections, Total		1750_14_90	158,567.42	98,977.40	-	-	257,544.82
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	11,479.53	9,867.40			21,346.93
Total, State - Trial Court Funding		1020_170	373,042.48	281,550.64	-	-	654,593.12
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	0.20	3.92			4.12
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	61,005.23	63,180.52			124,185.74
\$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	37,411.27	36,991.48			74,402.75
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	121,487.14	130,932.88			252,420.02

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	39,750.71	43,295.54			83,046.25
Total, County Realignment Revenue		1590	259,654.55	274,404.34	-	-	534,058.88
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	71,138.76	71,389.61			142,528.37
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	-	-			-
Criminalistic laboratory fund	H&S 11372.5	1630	2.13	-			2.13
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	26,620.13	26,471.32			53,091.45
Criminal justice facilities construction	GC 76101	1690	39,073.18	38,801.49			77,874.67
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	68,280.13	69,450.01			137,730.15
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	5,537.32	5,642.61			11,179.92
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	1,053.94	520.03			1,573.97
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,428.50	9,314.75			18,743.25
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	221,134.09	221,589.82	-	-	442,723.91
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	100,829.32	86,306.03			187,135.35
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,146.44	3,855.03			8,001.47
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
Total, State Penalty Fund		1781_100_9000	104,975.76	90,161.06	-	-	195,136.82

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	42,650.63	39,540.84			82,191.47
Total, State General Fund			42,650.63	39,540.84	-	-	82,191.47
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	106,201.82	93,682.94			199,884.76
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	177,505.24	151,082.28			328,587.52
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	23,129.84	21,367.38			44,497.22
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	49,898.77	45,062.66			94,961.43
Total, Main Account		1779_000	356,735.67	311,204.08	-	-	667,939.75
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	1,358,193.18	1,218,450.78	-	-	2,576,643.95