

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Fresno ▼

Court Name: *Superior Court - Fresno*

Enter quarter ending: (1, 2, 3 or 4) **3** *C100000*

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	474,545.57	383,568.61	390,306.76		1,248,420.94
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	1,098,633.97	757,023.74	1,033,782.22		2,889,439.93
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	-168,849.41	-111,398.89	-189,404.35		(469,652.65)
Net Collections, Total		1750_14_90	929,784.56	645,624.85	844,377.87	-	2,419,787.28
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	55,790.12	45,378.09	46,481.36		147,649.57
Total, State - Trial Court Funding		1020_170	1,460,120.25	1,074,571.55	1,281,165.99	-	3,815,857.79
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					-
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	354,354.24	286,561.48	295,227.07		936,142.79
\$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	208,307.97	168,620.94	176,366.33		553,295.24
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	361,016.28	246,203.24	215,162.94		822,382.46

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,961.36	39,386.48	36,550.29		125,898.13
Total, County Realignment Revenue		1590	973,639.85	740,772.14	723,306.63	-	2,437,718.62
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	27,275.85	24,113.64	26,071.18		77,460.67
Fish and Game	F&G 13003	1610	576.66	851.20	365.86		1,793.72
Laboratory fees	PC 1463.14	1620	21,063.53	18,303.07	17,857.34		57,223.94
Criminalistic laboratory fund	H&S 11372.5	1630	38.31	38.09	128.80		205.20
Alcohol programs	PC 1463.16	1640	21,086.31	18,274.76	17,851.28		57,212.35
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	17,034.69	15,118.58	14,632.65		46,785.92
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	34,263.96	30,369.86	29,430.71		94,064.53
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680	16.60	14.14	3.89		34.63
Criminal justice facilities construction	GC 76101	1690	349,380.76	282,919.35	295,599.62		927,899.73
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	161,957.32	130,945.69	134,452.62		427,355.63
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701			-		-
Automated fingerprint identification	GC 76102	1710			-		-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	129.26	597.78	243.79		970.83
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	3,230.86	2,532.15	3,515.53		9,278.54
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	636,054.11	524,078.31	540,153.27	-	1,700,285.69
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	485,576.36	392,886.72	411,330.35		1,289,793.43
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,105.79	5,566.96	6,040.25		17,713.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	761.47	1,153.51	500.25		2,415.23
Total, State Penalty Fund		1781_100_9000	492,443.62	399,607.19	417,870.85	-	1,309,921.66

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	162,007.47	128,438.14	133,735.09		424,180.70
Total, State General Fund			162,007.47	128,438.14	133,735.09	-	424,180.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	402,714.64	326,447.50	335,504.65		1,064,666.79
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	280,076.80	189,528.04	251,738.74		721,343.58
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	57,823.26	133,870.97	83,595.93		275,290.16
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	34,285.61	31,652.33	33,566.11		99,504.05
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,993.83	40,994.02	38,041.97		131,029.82
Total, Main Account		1779_000	826,894.14	722,492.86	742,447.40	-	2,291,834.40
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	4,551,159.44	3,589,960.19	3,838,679.23	-	11,979,798.86