


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus 

Court Name: *Superior Court - Stanislaus*

Enter quarter ending: (1, 2, 3 or 4) **3** *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 | 147,909.73 | | 523,611.10 |
| 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 | 184,567.38 | | 489,027.32 |
| 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 | -24,985.94 | | (71,901.06) |
| Net Collections, Total | | 1750_14_90 | 158,567.42 | 98,977.40 | 159,581.44 | - | 417,126.26 |
| 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 | 9,270.20 | | 30,617.13 |
| Total, State - Trial Court Funding | | 1020_170 | 373,042.48 | 281,550.64 | 316,761.37 | - | 971,354.49 |
| 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 | 58,162.46 | | 182,348.21 |
| \$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 | 34,438.77 | | 108,841.52 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 121,487.14 | 130,932.88 | 106,118.74 | | 358,538.76 |

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|---|--------------------------|----------------------|--------------------|--------------------|--------------------|--------------------|-------------------------|
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 39,750.71 | 43,295.54 | 34,885.40 | | 117,931.65 |
| Total, County Realignment Revenue | | 1590 | 259,654.55 | 274,404.34 | 233,605.37 | - | 767,664.25 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 71,138.76 | 71,389.61 | 70,239.64 | | 212,768.01 |
| Fish and Game | F&G 13003 | 1610 | - | - | - | | - |
| Laboratory fees | PC 1463.14 | 1620 | - | - | - | | - |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 2.13 | - | 0.06 | | 2.19 |
| 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 | 24,407.88 | | 77,499.33 |
| Criminal justice facilities construction | GC 76101 | 1690 | 39,073.18 | 38,801.49 | 35,880.85 | | 113,755.52 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 68,280.13 | 69,450.01 | 61,638.61 | | 199,368.76 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 5,537.32 | 5,642.61 | 5,006.41 | | 16,186.34 |
| 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 | 746.04 | | 2,320.01 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | - | - | - | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 9,428.50 | 9,314.75 | 8,680.43 | | 27,423.68 |
| 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 | 206,599.92 | - | 649,323.83 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 100,829.32 | 86,306.03 | 80,322.89 | | 267,458.24 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 4,146.44 | 3,855.03 | 3,052.92 | | 11,054.39 |
| 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 | 83,375.81 | - | 278,512.63 |

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| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 42,650.63 | 39,540.84 | 35,456.20 | | 117,647.67 |
| Total, State General Fund | | | 42,650.63 | 39,540.84 | 35,456.20 | - | 117,647.67 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| A. MAIN ACCOUNT | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 106,201.82 | 93,682.94 | 83,163.65 | | 283,048.41 |
| 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 | 129,380.78 | | 457,968.30 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 23,129.84 | 21,367.38 | 16,917.01 | | 61,414.23 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 49,898.77 | 45,062.66 | 36,309.40 | | 131,270.83 |
| Total, Main Account | | 1779_000 | 356,735.67 | 311,204.08 | 265,770.84 | - | 933,710.59 |
| 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 | 1,141,569.51 | - | 3,718,213.46 |