

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Fresno ▼

Court Name: **Superior Court - Fresno**

Enter quarter ending: (1, 2, 3 or 4) **4 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
<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	474,545.57	383,568.61	390,306.76	449,460.01	1,697,880.95
<b>B. Civil Assessment</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_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	1,455,792.77	4,345,232.70
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	-190,322.06	(659,974.71)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>929,784.56</b>	<b>645,624.85</b>	<b>844,377.87</b>	<b>1,265,470.71</b>	<b>3,685,257.99</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	55,790.12	45,378.09	46,481.36	55,239.16	202,888.73
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,460,120.25</b>	<b>1,074,571.55</b>	<b>1,281,165.99</b>	<b>1,770,169.88</b>	<b>5,586,027.67</b>
<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					-
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	317,427.22	1,253,570.01
\$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	206,831.54	760,126.78
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	361,016.28	246,203.24	215,162.94	252,565.41	1,074,947.87

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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	43,186.38	169,084.51
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>973,639.85</b>	<b>740,772.14</b>	<b>723,306.63</b>	<b>820,010.55</b>	<b>3,257,729.17</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	27,275.85	24,113.64	26,071.18	31,276.85	108,737.52
Fish and Game	F&G 13003	1610	576.66	851.20	365.86	337.88	2,131.60
Laboratory fees	PC 1463.14	1620	21,063.53	18,303.07	17,857.34	19,456.63	76,680.57
Criminalistic laboratory fund	H&S 11372.5	1630	38.31	38.09	128.80	98.39	303.59
Alcohol programs	PC 1463.16	1640	21,086.31	18,274.76	17,851.28	19,430.05	76,642.40
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	17,034.69	15,118.58	14,632.65	15,981.52	62,767.44
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	34,263.96	30,369.86	29,430.71	31,844.71	125,909.24
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680	16.60	14.14	3.89	6.74	41.37
Criminal justice facilities construction	GC 76101	1690	349,380.76	282,919.35	295,599.62	346,592.93	1,274,492.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	161,957.32	130,945.69	134,452.62	157,788.10	585,143.73
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	1,329.82	2,300.65
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	5,494.21	14,772.75
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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>636,054.11</b>	<b>524,078.31</b>	<b>540,153.27</b>	<b>629,637.83</b>	<b>2,329,923.52</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	485,576.36	392,886.72	411,330.35	482,394.32	1,772,187.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	6,105.79	5,566.96	6,040.25	7,059.64	24,772.64
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	761.47	1,153.51	500.25	429.80	2,845.03
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>492,443.62</b>	<b>399,607.19</b>	<b>417,870.85</b>	<b>489,883.76</b>	<b>1,799,805.42</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	162,007.47	128,438.14	133,735.09	167,883.18	592,063.88
<b>Total, State General Fund</b>			<b>162,007.47</b>	<b>128,438.14</b>	<b>133,735.09</b>	<b>167,883.18</b>	<b>592,063.88</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	402,714.64	326,447.50	335,504.65	393,774.00	1,458,440.79
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	309,510.92	1,030,854.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	57,823.26	133,870.97	83,595.93	73,481.00	348,771.16
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	39,244.70	138,748.75
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,993.83	40,994.02	38,041.97	44,948.84	175,978.66
<b>Total, Main Account</b>		<b>1779_000</b>	<b>826,894.14</b>	<b>722,492.86</b>	<b>742,447.40</b>	<b>860,959.46</b>	<b>3,152,793.86</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>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>4,551,159.44</b>	<b>3,589,960.19</b>	<b>3,838,679.23</b>	<b>4,738,544.66</b>	<b>16,718,343.52</b>