

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Stanislaus



Court Name: *Superior Court - Stanislaus*

Enter quarter ending: (1, 2, 3 or 4) **4 C500000**

Fiscal year ending June 30, 2023

| <b>REPORT OF REVENUES COLLECTED</b>   | <b>Code Section</b>    | <b>JCC Account #</b> | <b>1st Qtr FY 2022-23</b> | <b>2nd Qtr FY 2022-23</b> | <b>3rd Qtr FY 2022-23</b> | <b>4th Qtr FY 2022-23</b> | <b>Year to Date FY 2022-23</b> |
|---|------------------------|----------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------------|
| <b>I. STATE - TRIAL COURT FUNDING</b>   |                        |                      |                           |                           |                           |                           |                                |
| \$40 court operations assessment for a criminal offense   | PC 1465.8              | 1020_061_0040        | 154,425.32                | 150,247.02                | 161,586.00                | 177,343.54                | <b>643,601.88</b>              |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8             | <b>1020_110</b>      | 8,966.65                  | 9,196.00                  | 10,921.71                 | 11,029.34                 | 40,113.70                      |
| <b>Total, State - Trial Court Funding</b>   |                        | <b>1020_170</b>      | <b>163,391.97</b>         | <b>159,443.02</b>         | <b>172,507.71</b>         | <b>188,372.88</b>         | <b>683,715.58</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(e)            | 1510_010             |                           | 3.92                      | 3.92                      | 1.96                      | <b>9.80</b>                    |
| Base fines/forfeitures (other than parking)<br>(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                 | 59,960.32                 | 60,824.07                 | 74,096.36                 | 76,628.75                 | <b>271,509.50</b>              |
| State penalty assessments (county's portion only or 30% of collections)   | PC 1464(a)             | 1555_030             | 33,144.89                 | 34,147.59                 | 41,029.06                 | 41,509.69                 | <b>149,831.23</b>              |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007               | 1500                 | 116,251.91                | 114,103.14                | 122,738.18                | 156,699.08                | <b>509,792.31</b>              |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1             | 1501                 | 35,801.57                 | 34,252.55                 | 34,507.54                 | 41,880.80                 | <b>146,442.46</b>              |
| <b>Total, County Realignment Revenue</b>  |                        | <b>1590</b>          | <b>245,158.68</b>         | <b>243,331.27</b>         | <b>272,375.07</b>         | <b>316,720.28</b>         | <b>1,077,585.30</b>            |
| <b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>  |                        |                      |                           |                           |                           |                           |                                |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                        | 1600                 | 69,126.20                 | 71,764.69                 | 75,905.73                 | 75,682.91                 | <b>292,479.53</b>              |
| Fish and Game   | F&G 13003              | 1610                 | -                         | -                         | -                         | -                         | -                              |
| Laboratory fees   | PC 1463.14             | 1620                 | -                         | 43.60                     | -                         | -                         | <b>43.60</b>                   |
| Criminalistic laboratory fund   | H&S 11372.5            | 1630                 | 30.30                     | 5.55                      | 8.11                      | -                         | <b>43.96</b>                   |
| Alcohol programs  | PC 1463.16             | 1640                 | -                         | 43.60                     | -                         | -                         | <b>43.60</b>                   |
| 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                 | -                         | -                         | -                         | -                         | -                              |

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|---|--------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Local courthouse construction fund                                  | GC 76100                 | 1680                 | 23,587.51                     | 24,201.39                     | 28,795.52                     | 29,426.99                     | 106,011.41                         |
| Criminal justice facilities construction fund                       | GC 76101                 | 1690                 | 34,635.84                     | 35,581.68                     | 42,474.44                     | 43,263.25                     | 155,955.21                         |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104                 | 1700                 | 61,275.28                     | 62,445.92                     | 72,832.76                     | 79,233.08                     | 275,787.04                         |
| Emergency medical services - \$2 for each \$10 base fine            | GC 76000.5               | 1701                 | 4,978.50                      | 5,069.83                      | 5,921.59                      | 6,437.44                      | 22,407.36                          |
| 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             | 565.20                        | 423.21                        | 837.28                        | 1,137.85                      | 2,963.54                           |
| Registration/equipment violations                                   | VC 40225(d)              | 1715_050             | -                             | -                             | -                             | -                             | -                                  |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070             | 8,337.21                      | 8,575.11                      | 10,329.74                     | 10,454.03                     | 37,696.09                          |
| Domestic violence fee (up to \$250)                                 | PC 1463.27               | 1715_090             |                               |                               |                               | -                             | -                                  |
| <b>Total, Other County Fees, Fines and Forfeitures</b>              |                          | <b>1725</b>          | <b>202,536.04</b>             | <b>208,154.58</b>             | <b>237,105.17</b>             | <b>245,635.55</b>             | <b>893,431.34</b>                  |
| <b>III. STATE PENALTY FUND</b>                                      |                          |                      |                               |                               |                               |                               |                                    |
| Criminal offenses (70% of total collections)                        | PC 1464                  | 1781_100_0000        | 77,331.27                     | 79,661.41                     | 95,744.81                     | 96,860.36                     | 349,597.85                         |
| Proof of correction (34% of \$10 from first correction)             | VC 40611                 | 1781_100_0010        | 3,166.61                      | 3,540.50                      | 3,388.48                      | 3,770.65                      | 13,866.24                          |
| Fish and Game assessment (70% of total collections)                 | PC 1464                  | 1781_100_0020        |                               |                               |                               |                               | -                                  |
| <b>Total, State Penalty Fund</b>                                    |                          | <b>1781_100_9000</b> | <b>80,497.88</b>              | <b>83,201.91</b>              | <b>99,133.29</b>              | <b>100,631.01</b>             | <b>363,464.09</b>                  |
| <b>IV. STATE GENERAL FUND</b>                                       |                          |                      |                               |                               |                               |                               |                                    |
| 20% State Surcharge - Criminal Fines                                | PC 1465.7                | 1762                 | 34,852.33                     | 35,926.90                     | 42,681.64                     | 46,252.02                     | 159,712.89                         |
| Civil Assessment  | PC 1214.1                | 1750_14_90           | 20,561.17                     | 6,471.94                      | 10,572.22                     | 5,984.66                      | 43,589.99                          |
| <b>Total, State General Fund</b>                                    |                          |                      | <b>55,413.50</b>              | <b>42,398.84</b>              | <b>53,253.86</b>              | <b>52,236.68</b>              | <b>203,302.88</b>                  |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                  |                          |                      |                               |                               |                               |                               |                                    |
| Court Construction Penalty Assessments                              | GC 70372(a)              | 1772                 | 82,662.49                     | 84,291.50                     | 98,205.20                     | 106,883.39                    | 372,042.58                         |

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|---|---------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Surcharges on Parking Offenses  | GC 70372(b)         | 1779                 | -                             | 8.82                          | 8.82                          | 4.41                          | 22.05                              |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373            | 1779_020             | -                             | -                             | -                             | -                             | -                                  |
| \$35 criminal conviction assessment on infractions                                    | GC 70373            | 1779_030             | 135,080.28                    | 131,538.53                    | 141,468.74                    | 155,141.12                    | 563,228.67                         |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611            | 1779_040             | 17,674.29                     | 21,020.37                     | 19,493.26                     | 21,283.73                     | 79,471.65                          |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1          | 1779_050             | 37,211.90                     | 35,650.65                     | 35,915.99                     | 43,590.21                     | 152,368.75                         |
| <b>Total, Main Account</b>  |                     | <b>1779_000</b>      | <b>272,628.96</b>             | <b>272,509.87</b>             | <b>295,092.01</b>             | <b>326,902.86</b>             | <b>1,167,133.70</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>1,019,627.03</b>           | <b>1,009,039.49</b>           | <b>1,129,467.11</b>           | <b>1,230,499.26</b>           | <b>4,388,632.89</b>                |