

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne



Court Name:

Superior Court - Tuolumne

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

2 C550000

Fiscal year ending June 30, 2023

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							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	24,312.00	24,591.00			48,903.00
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,938.00	3,747.00			7,685.00
Total, State - Trial Court Funding		1020_170	28,250.00	28,338.00	-	-	56,588.00
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	9,942.00	8,821.00			18,763.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,407.00	2,806.00			7,213.00
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	34,617.00	33,618.00			68,235.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,162.00	15,570.00			31,732.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	17,488.00	19,013.00			36,501.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,419.00	3,820.00			7,239.00
Total, County Realignment Revenue		1590	86,035.00	83,648.00	-	-	169,683.00
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1.00	1.00			2.00
Fish and Game	F&G 13003	1610	510.00	175.00			685.00
Laboratory fees	PC 1463.14	1620	1,857.00	1,821.00			3,678.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	2.00			4.00
Alcohol programs	PC 1463.16	1640	1,767.00	1,736.00			3,503.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	192.00	96.00			288.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	543.00	316.00			859.00
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction fund	GC 76101	1690	27,383.00	25,864.00			53,247.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,095.00	11,688.00			23,783.00
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	711.00	485.00			1,196.00
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	991.00	658.00			1,649.00
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	258.00	231.00			489.00
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,342.00	868.00			2,210.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	47,652.00	43,941.00	-	-	91,593.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	38,824.00	37,324.00			76,148.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	18.00	32.00			50.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	716.00	245.00			961.00
Total, State Penalty Fund		1781_100_9000	39,558.00	37,601.00	-	-	77,159.00
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,800.00	12,454.00			25,254.00
Civil Assessment	PC 1214.1	1750_14_90	2,725.00	434.00			3,159.00
Total, State General Fund			15,525.00	12,888.00	-	-	28,413.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	30,739.00	30,195.00			60,934.00
Surcharges on Parking Offenses	GC 70372(b)	1779	703.00	153.00			856.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,201.00	4,665.00			8,866.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,406.00	17,391.00			34,797.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,997.00	2,642.00			5,639.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,963.00	4,424.00			8,387.00
Total, Main Account		1779_000	60,009.00	59,470.00	-	-	119,479.00
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	277,029.00	265,886.00	-	-	542,915.00