

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne ▼

Court Name: *Superior Court - Tuolumne*


Enter quarter ending: (1, 2, 3 or 4) **4** *c550000*

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	25,563.00	20,173.00	26,137.00	31,896.00	<b>103,769.00</b>
<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	22,250.00	18,542.00	54,446.00	43,153.00	<b>138,391.00</b>
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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-8,458.00	-7,984.00	-10,977.00	-9,821.00	<b>(37,240.00)</b>
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>13,792.00</b>	<b>10,558.00</b>	<b>43,469.00</b>	<b>33,332.00</b>	<b>101,151.00</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	<b>1020_110</b>	3,565.00	2,561.00	5,439.00	4,868.00	16,433.00
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>42,920.00</b>	<b>33,292.00</b>	<b>75,045.00</b>	<b>70,096.00</b>	<b>221,353.00</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	20,909.00	19,750.00	15,536.00	13,653.00	<b>69,848.00</b>
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,577.00	5,312.00	4,443.00	4,492.00	<b>20,824.00</b>
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	32,271.00	22,484.00	47,485.00	46,412.00	<b>148,652.00</b>
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	70.00	-	-	-	<b>70.00</b>
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	32.00	-	-	-	<b>32.00</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,686.00	10,142.00	22,819.00	21,405.00	<b>69,052.00</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,418.00	18,119.00	14,268.00	21,568.00	<b>75,373.00</b>

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne 

Court Name: *Superior Court - Tuolumne*


Enter quarter ending: (1, 2, 3 or 4) **4** *c550000*

Fiscal year ending June 30, 2022

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,571.00	3,589.00	2,883.00	4,183.00	15,226.00
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>100,534.00</b>	<b>79,396.00</b>	<b>107,434.00</b>	<b>111,713.00</b>	<b>399,077.00</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600		1.00	5.00	-	6.00
Fish and Game	F&G 13003	1610	454.00	252.00	149.00	176.00	1,031.00
Laboratory fees	PC 1463.14	1620	1,567.00	1,071.00	2,246.00	2,451.00	7,335.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	2.00	6.00	1.00	11.00
Alcohol programs	PC 1463.16	1640	1,507.00	1,030.00	2,144.00	2,328.00	7,009.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	292.00	242.00	243.00	97.00	874.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	143.00	271.00	477.00	57.00	948.00
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	69.00	59.00	-	-	128.00
Criminal justice facilities construction	GC 76101	1690	24,875.00	17,039.00	38,059.00	35,826.00	115,799.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,401.00	8,044.00	16,225.00	15,986.00	51,656.00
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	406.00	229.00	748.00	847.00	2,230.00
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	1,039.00	901.00	729.00	878.00	3,547.00
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	231.00	118.00	588.00	553.00	1,490.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,376.00	1,193.00	969.00	1,140.00	4,678.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>43,362.00</b>	<b>30,452.00</b>	<b>62,588.00</b>	<b>60,340.00</b>	<b>196,742.00</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,700.00	24,013.00	53,780.00	50,712.00	163,205.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	27.00	15.00	34.00	28.00	104.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	660.00	382.00	197.00	265.00	1,504.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>35,387.00</b>	<b>24,410.00</b>	<b>54,011.00</b>	<b>51,005.00</b>	<b>164,813.00</b>

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne 

Court Name: *Superior Court - Tuolumne*

Enter quarter ending: (1, 2, 3 or 4) **4** *C550000*

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>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,772.00	8,147.00	14,581.00	15,198.00	49,698.00
<b>Total, State General Fund</b>			<b>11,772.00</b>	<b>8,147.00</b>	<b>14,581.00</b>	<b>15,198.00</b>	<b>49,698.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	28,423.00	21,039.00	40,005.00	40,333.00	129,800.00
Surcharges on Parking Offenses	GC 70372(b)	1779	545.00	307.00	303.00	577.00	1,732.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,863.00	2,001.00	5,164.00	4,028.00	14,056.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,829.00	15,058.00	16,750.00	22,817.00	73,454.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,676.00	1,896.00	3,012.00	3,526.00	11,110.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,274.00	4,160.00	3,351.00	4,853.00	17,638.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>58,610.00</b>	<b>44,461.00</b>	<b>68,585.00</b>	<b>76,134.00</b>	<b>247,790.00</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>292,585.00</b>	<b>220,158.00</b>	<b>382,244.00</b>	<b>384,486.00</b>	<b>1,279,473.00</b>