JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tulare

Court Name: Superior Court - Tulare

Enter quarter ending: (1, 2, 3 or 4) 3 C540000

Fiscal year ending June 30, 2019

L STATE - TRIAL COURT FUNDING A. \$40 Court Operations Assessment - Criminal Sid court Operations assessment for a criminal offence PC 1465.8 1020_081_0040 334.661.6 305.482.68 339,44.90 960,594.04 1. Court Collections Program 1. Court Collections Program 1. Court Collections Program 1. Court Collections program prior to any offset Annound of civil assessment discussed assessment drough a comprehensive collections program, prior to any offset Annound of civil assessment collected by court collections program, prior to any offset Annound of civil assessment collected by court collections program, prior to any offset Annound of civil assessment drough a comprehensive collections program and collections provide the information using the context profits and program and collections provide an explanation in the Footnotes task fo	riscal year ending June 30, 2019			•				
A. \$40 Court Operations Assessment of a criminal offence PC 1455 8 Dec 171 Assessment December 1	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
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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) Net Collections, Combined PC 1463.007 PC 1463.007 1750_14_02 -112,380.89 -147,600.91 -184,130.53 (444,112.33 (444,112.33 (446,107.50 -184,130.53	,, F to any onot							
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Net Collections, Combined 1750_14_90 396,790.20 401,821.68 507,465.62 - 1,306,077.50		1 5 1403.007	1750_14_02	112,300.09	1-47,000.91	104,130.33		(+14,112,33)
	collection agency for collection of civil assessment revenue (enter as negative amount)							
	Net Collections, Combined		1750_14_90	396,790.20	401,821.68	507,465.62	-	1,306,077.50
	Gross Collections, Total		1750 90 01	509,171.09	549,422.59	691,596.15	-	1,750,189.83

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tulare

Court Name: Superior Court - Tulare

Enter quarter ending: (1, 2, 3 or 4) 3 C540000

Fiscal year ending June 30, 2019

riscai year ending June 50, 2019	I	***	1.0.			44.0	
REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Retained as Offset, Total		1750_90_02	(112,380.89)	(147,600.91)	(184,130.53)	-	(444,112.33)
Net Collections, Total		1750_90_90	396,790.20	401,821.68	507,465.62	-	1,306,077.50
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020 110	40,460.08	40,849.41	45,796.06		127,105.55
Total, State - Trial Court Funding		1020_170	751,911.74	749,156.77	892,708.58		2,393,777.09
II. COUNTY REVENUES			,	,	0,2,,,,,,,,,		
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					-
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	PC 1463.001	1550	204,694.30	206,012.60	236,206.83		646,913.73
arrests)			,	,	ŕ		,
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	82.91	103.34	170.34		356.59
\$10 citation processing fee (100% of collections)	PC 1463.07	1555 020	3,696.97	3,765.05	4,542.51		12,004.53
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555 030	146,176.39	145,790.72	165,992.71		457,959.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	214,684.11	208,656.58	232,741.24		656,081.93
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	53,266.91	51,937.33	55,123.88		160,328.12
Total, County Realignment Revenue		1590	622,601.59	616,265.62	694,777.51	-	1,933,644.72
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	76,059.57	87,463.95	102,467.68		265,991.20
Fish and Game	F&G 13003	1610	724.59	518.56	617.53		1,860.68
Laboratory fees	PC 1463.14	1620	9,071.66	9,202.63	10,655.11		28,929.40
Criminalistic laboratory fund	H&S 11372.5	1630	7,071.00	7,202.03	10,055.11		20,727.40
Alcohol programs	PC 1463.16	1640	14,921.43	14,641.34	17,231.11		46,793.88
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	14,046.84	13,698.64	16,642.64		44,388.12
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	23,421.68	22,836.42	27,115.78		73,373.88
Night court	VC 42006	1670					_
Local courthouse construction fund	GC 76100	1680	33,221.64	_			33,221.64
Criminal justice facilities construction	GC 76101	1690	219,895.92	219,115.99	249,562,08		688,573.99
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	46,032.35	45,658.00	51,148.37		142,838.72
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76000.5	1701	113,728.61	113,306.33	126,341.63		353,376.57
Automated fingerprint identification	GC 76102	1710	115,725.01	113,500.55	120,5 11.05		-
"900" telephone numbers	GC 77211	1711					_
Domestic violence fee	PC 1203.097	1714	7,584.91	8,087.53	8,070.53		23,742.97
Forensic laboratory fund	GC 76103	1715_010	7,50 1.71	0,007.55	0,070.55		20,7 12107
DNA identification fund	GC 76104.5	1715_010					_
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715 040	10,267.50	9,154.43	10,217.55		29,639.48
Registration/equipment violations	VC 40225(d)	1715_050	8,914.94	9,011.61	9,835.07		27,761.62
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	70,518.21	66,881.48	73,514.36		210,914.05

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tulare

Court Name: Superior Court - Tulare

Enter quarter ending: (1, 2, 3 or 4) 3 C540000

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	11 2010 15	11 2010 15	11 2010 15	11201019	-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	648,409.85	619,576.91	703,419.44	-	1,971,406.20
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	340,687.46	339,793.73	387,176.77		1,067,657.96
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,581.11	5,649.58	6,150.11		17,380.80
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,052.01	744.01	929.05		2,725.07
Total, State Penalty Fund		1781_100_9000	347,320.58	346,187.32	394,255.93	-	1,087,763.83
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	118,000.96	124,396.61	132,698.68		375,096.25
Total, State General Fund			118,000.96	124,396.61	132,698.68	-	375,096.25
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	190,106.97	217,231.78	243,000.40		650,339.15
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	190,106.97	217,231.78	243,000.40		650,339.15
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	110,314.11	110,216.37	122,862.28		343,392.76
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,194.38	19,515.55	22,383.24		60,093.17
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	249,367.81	241,835.79	266,387.88		757,591.48
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	31,496.03	32,597.79	35,613.96		99,707.78
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	55,435.86	54,028.00	57,332.85		166,796.71
Total, Immediate & Critical Needs Account		1779_001	464,808.19	458,193.50	504,580.21	-	1,427,581.90
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	3,143,159.88	3,131,008.51	3,565,440.75	-	9,839,609.14

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