

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 CS50000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<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	24,059.00	24,451.00	28,260.00	26,500.00	103,270.00
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</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_14_01	24,679.00	24,293.00	27,488.00	29,960.00	106,420.00
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_14_02	-7,584.00	-8,067.00	-8,297.00	-8,829.00	(32,777.00)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>17,095.00</b>	<b>16,226.00</b>	<b>19,191.00</b>	<b>21,131.00</b>	<b>73,643.00</b>

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Court Name: Superior Court - Tuolumne

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<b>Gross Collections, Total</b>		1750_90_01	24,679.00	24,293.00	27,488.00	29,960.00	106,420.00
<b>Retained as Offset, Total</b>		1750_90_02	(7,584.00)	(8,067.00)	(8,297.00)	(8,829.00)	(32,777.00)
<b>Net Collections, Total</b>		1750_90_90	17,095.00	16,226.00	19,191.00	21,131.00	73,643.00
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,248.00	3,895.00	3,920.00	4,448.00	16,511.00
<b>Total, State - Trial Court Funding</b>		1020_170	45,402.00	44,572.00	51,371.00	52,079.00	193,424.00
<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	20,492.00	21,742.00	19,935.00	22,618.00	84,787.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,045.00	5,236.00	11,253.00	8,363.00	28,897.00
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	39,456.00	35,684.00	35,893.00	41,221.00	152,254.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,308.00	2,300.00	2,328.00	2,125.00	9,061.00
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	363.00	312.00	397.00	257.00	1,329.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	18,245.00	16,390.00	16,257.00	18,800.00	69,692.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	11,970.00	18,927.00	27,824.00	21,171.00	79,892.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,743.00	4,016.00	5,438.00	4,489.00	16,686.00
<b>Total, County Realignment Revenue</b>		1590	99,622.00	104,607.00	119,325.00	119,044.00	442,598.00
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600		3.00	1.00	1.00	5.00
Fish and Game	F&G 13003	1610	186.00	110.00	305.00	356.00	957.00
Laboratory fees	PC 1463.14	1620	1,998.00	1,862.00	1,616.00	2,164.00	7,640.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	1.00	1.00	1.00	5.00
Alcohol programs	PC 1463.16	1640	1,875.00	1,734.00	1,515.00	2,061.00	7,185.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	152.00	145.00	195.00	193.00	685.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	180.00	193.00	281.00	175.00	829.00
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	17.00	66.00	83.00
Criminal justice facilities construction	GC 76101	1690	30,354.00	27,411.00	27,592.00	31,683.00	117,040.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,853.00	12,219.00	13,097.00	14,191.00	52,360.00
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	1,070.00	649.00	529.00	388.00	2,636.00
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	845.00	896.00	960.00	861.00	3,562.00
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	319.00	297.00	390.00	429.00	1,435.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,173.00	1,179.00	1,201.00	1,111.00	4,664.00

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-	-	-	-	-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>51,007.00</b>	<b>46,699.00</b>	<b>47,700.00</b>	<b>53,680.00</b>	<b>199,086.00</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	42,628.00	38,589.00	38,375.00	44,326.00	163,918.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	25.00	21.00	17.00	16.00	79.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	268.00	154.00	462.00	518.00	1,402.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>42,921.00</b>	<b>38,764.00</b>	<b>38,854.00</b>	<b>44,860.00</b>	<b>165,399.00</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,277.00	12,431.00	14,687.00	16,035.00	54,430.00
<b>Total, State General Fund</b>			<b>11,277.00</b>	<b>12,431.00</b>	<b>14,687.00</b>	<b>16,035.00</b>	<b>54,430.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,095.00	31,031.00	33,156.00	36,004.00	133,286.00
Surcharges on Parking Offenses	GC 70372(b)	1779	245.00	384.00	248.00	158.00	1,035.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>33,340.00</b>	<b>31,415.00</b>	<b>33,404.00</b>	<b>36,162.00</b>	<b>134,321.00</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	-	-	-	-	-
Court Construction Parking Penalty	GC 70372(b)	1779_010	408.00	456.00	384.00	348.00	1,596.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,291.00	2,896.00	3,732.00	4,767.00	15,686.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	15,024.00	16,423.00	20,264.00	18,453.00	70,164.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,817.00	1,924.00	2,746.00	3,201.00	9,688.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,179.00	4,643.00	6,318.00	5,203.00	19,343.00
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>24,719.00</b>	<b>26,342.00</b>	<b>33,444.00</b>	<b>31,972.00</b>	<b>116,477.00</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>308,288.00</b>	<b>304,830.00</b>	<b>338,785.00</b>	<b>353,832.00</b>	<b>1,305,735.00</b>