


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne 

Court Name: *Superior Court - Tuolumne*


Enter quarter ending: (1, 2, 3 or 4) **1** *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
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	25,563.00				25,563.00
B. Civil Assessment							
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				22,250.00
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-8,458.00				(8,458.00)
Net Collections, Total		1750_14_90	13,792.00	-	-	-	13,792.00
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,565.00				3,565.00
Total, State - Trial Court Funding		1020_170	42,920.00	-	-	-	42,920.00
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	20,909.00				20,909.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,577.00				6,577.00
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	32,271.00				32,271.00
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	70.00				70.00
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	32.00				32.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,686.00				14,686.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,418.00				21,418.00

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,571.00				4,571.00
Total, County Realignment Revenue		1590	100,534.00	-	-	-	100,534.00
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	454.00				454.00
Laboratory fees	PC 1463.14	1620	1,567.00				1,567.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00				2.00
Alcohol programs	PC 1463.16	1640	1,507.00				1,507.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	292.00				292.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	143.00				143.00
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	69.00				69.00
Criminal justice facilities construction	GC 76101	1690	24,875.00				24,875.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,401.00				11,401.00
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				406.00
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	1,039.00				1,039.00
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	231.00				231.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,376.00				1,376.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	43,362.00	-	-	-	43,362.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,700.00				34,700.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	27.00				27.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	660.00				660.00
Total, State Penalty Fund		1781_100_9000	35,387.00	-	-	-	35,387.00

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,772.00				11,772.00
Total, State General Fund			11,772.00	-	-	-	11,772.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	28,423.00				28,423.00
Surcharges on Parking Offenses	GC 70372(b)	1779	545.00				545.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,863.00				2,863.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,829.00				18,829.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,676.00				2,676.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,274.00				5,274.00
Total, Main Account		1779_000	58,610.00	-	-	-	58,610.00
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	292,585.00	-	-	-	292,585.00