

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, 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	20,173.00			45,736.00
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	18,542.00			40,792.00
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	-7,984.00			(16,442.00)
Net Collections, Total		1750_14_90	13,792.00	10,558.00	-	-	24,350.00
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	3,565.00	2,561.00			6,126.00
Total, State - Trial Court Funding		1020_170	42,920.00	33,292.00	-	-	76,212.00
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	19,750.00			40,659.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,577.00	5,312.00			11,889.00
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	22,484.00			54,755.00
\$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	10,142.00			24,828.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,418.00	18,119.00			39,537.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,571.00	3,589.00			8,160.00

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Total, County Realignment Revenue		1590	100,534.00	79,396.00	-	-	179,930.00
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600		1.00			1.00
Fish and Game	F&G 13003	1610	454.00	252.00			706.00
Laboratory fees	PC 1463.14	1620	1,567.00	1,071.00			2,638.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	2.00			4.00
Alcohol programs	PC 1463.16	1640	1,507.00	1,030.00			2,537.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	292.00	242.00			534.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	143.00	271.00			414.00
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			41,914.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,401.00	8,044.00			19,445.00
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			635.00
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	1,039.00	901.00			1,940.00
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			349.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,376.00	1,193.00			2,569.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	43,362.00	30,452.00	-	-	73,814.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	34,700.00	24,013.00			58,713.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	27.00	15.00			42.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	660.00	382.00			1,042.00
Total, State Penalty Fund		1781_100_9000	35,387.00	24,410.00	-	-	59,797.00

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,772.00	8,147.00			19,919.00
Total, State General Fund			11,772.00	8,147.00	-	-	19,919.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	28,423.00	21,039.00			49,462.00
Surcharges on Parking Offenses	GC 70372(b)	1779	545.00	307.00			852.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,863.00	2,001.00			4,864.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,829.00	15,058.00			33,887.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,676.00	1,896.00			4,572.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,274.00	4,160.00			9,434.00
Total, Main Account		1779_000	58,610.00	44,461.00	-	-	103,071.00
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	220,158.00	-	-	512,743.00