

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, 2023

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>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	24,312.00	24,591.00	22,863.00	35,824.00	107,590.00
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,938.00	3,747.00	3,994.00	6,541.00	18,220.00
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>28,250.00</b>	<b>28,338.00</b>	<b>26,857.00</b>	<b>42,365.00</b>	<b>125,810.00</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	9,942.00	8,821.00	6,892.00	8,160.00	33,815.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,407.00	2,806.00	2,840.00	2,160.00	12,213.00
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	34,617.00	33,618.00	35,281.00	59,942.00	163,458.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,162.00	15,570.00	16,893.00	28,335.00	76,960.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	17,488.00	19,013.00	15,054.00	18,852.00	70,407.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,419.00	3,820.00	2,777.00	3,787.00	13,803.00
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>86,035.00</b>	<b>83,648.00</b>	<b>79,737.00</b>	<b>121,236.00</b>	<b>370,656.00</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1.00	1.00	-	1.00	3.00
Fish and Game	F&G 13003	1610	510.00	175.00	299.00	628.00	1,612.00
Laboratory fees	PC 1463.14	1620	1,857.00	1,821.00	2,184.00	2,474.00	8,336.00
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	2.00	3.00	1.00	8.00
Alcohol programs	PC 1463.16	1640	1,767.00	1,736.00	2,089.00	2,311.00	7,903.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	192.00	96.00	292.00		580.00

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Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	543.00	316.00	175.00	241.00	1,275.00
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	4.00	4.00
Criminal justice facilities construction fund	GC 76101	1690	27,383.00	25,864.00	28,254.00	48,919.00	130,420.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,095.00	11,688.00	12,464.00	20,515.00	56,762.00
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	711.00	485.00	440.00	975.00	2,611.00
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	991.00	658.00	553.00	246.00	2,448.00
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	258.00	231.00	306.00	832.00	1,627.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,342.00	868.00	764.00	324.00	3,298.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>47,652.00</b>	<b>43,941.00</b>	<b>47,823.00</b>	<b>77,471.00</b>	<b>216,887.00</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	38,824.00	37,324.00	40,065.00	66,506.00	182,719.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	18.00	32.00	10.00	47.00	107.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	716.00	245.00	437.00	777.00	2,175.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>39,558.00</b>	<b>37,601.00</b>	<b>40,512.00</b>	<b>67,330.00</b>	<b>185,001.00</b>
<b>IV. STATE GENERAL FUND</b>							

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20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,800.00	12,454.00	13,166.00	18,553.00	56,973.00
Civil Assessment	PC 1214.1	1750_14_90	2,725.00	434.00	826.00	610.00	4,595.00
<b>Total, State General Fund</b>			<b>15,525.00</b>	<b>12,888.00</b>	<b>13,992.00</b>	<b>19,163.00</b>	<b>61,568.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	30,739.00	30,195.00	32,009.00	50,644.00	143,587.00
Surcharges on Parking Offenses	GC 70372(b)	1779	703.00	153.00	230.00	296.00	1,382.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,201.00	4,665.00	4,290.00	6,074.00	19,230.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,406.00	17,391.00	15,155.00	23,860.00	73,812.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,997.00	2,642.00	1,964.00	2,184.00	9,787.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,963.00	4,424.00	3,218.00	4,229.00	15,834.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>60,009.00</b>	<b>59,470.00</b>	<b>56,866.00</b>	<b>87,287.00</b>	<b>263,632.00</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>277,029.00</b>	<b>265,886.00</b>	<b>265,787.00</b>	<b>414,852.00</b>	<b>1,223,554.00</b>