

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Tuolumne



Court Name:

Superior Court - Tuolumne

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

3 C550000

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	29,180.00	29,528.00	25,895.00		84,603.00
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,109.00	3,576.00	3,854.00		11,539.00
Total, State - Trial Court Funding		1020_170	33,289.00	33,104.00	29,749.00	-	96,142.00
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	9,942.00	6,965.00	6,721.00		23,628.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	8,923.00	2,872.00	6,639.00		18,434.00
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	37,260.00	32,844.00	34,906.00		105,010.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	17,104.00	15,080.00	15,967.00		48,151.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,892.00	24,688.00	22,122.00		68,702.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,932.00	5,566.00	4,539.00		15,037.00
Total, County Realignment Revenue		1590	100,053.00	88,015.00	90,894.00	-	278,962.00
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5.00	-	1.00		6.00
Fish and Game	F&G 13003	1610	424.00	265.00	211.00		900.00
Laboratory fees	PC 1463.14	1620	1,834.00	1,806.00	1,996.00		5,636.00
Criminalistic laboratory fund	H&S 11372.5	1630	9.00	1.00	1.00		11.00
Alcohol programs	PC 1463.16	1640	1,737.00	1,726.00	1,923.00		5,386.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	146.00	195.00	547.00		888.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	164.00	257.00	96.00		517.00
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction fund	GC 76101	1690	32,992.00	29,758.00	26,670.00		89,420.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,085.00	11,935.00	12,168.00		37,188.00
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-		-

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Automated fingerprint identification	GC 76102	1710	-	-	-		-
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	582.00	116.00	100.00		798.00
Forensic laboratory fund	GC 76103	1715_010	-	-	-		-
DNA identification fund	GC 76104.5	1715_020	-	-	1,285.00		1,285.00
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-		-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	279.00	291.00	252.00		822.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	-	-	1,726.00		1,726.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	51,257.00	46,350.00	46,976.00	-	144,583.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	40,364.00	35,696.00	37,882.00		113,942.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	21.00	18.00	18.00		57.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	608.00	350.00	309.00		1,267.00
Total, State Penalty Fund		1781_100_9000	40,993.00	36,064.00	38,209.00	-	115,266.00
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,555.00	12,675.00	19,544.00		44,774.00
Civil Assessment	PC 1214.1	1750_14_90		-	2,284.00		2,284.00
Total, State General Fund		1770	12,555.00	12,675.00	21,828.00	-	47,058.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,754.00	31,074.00	31,977.00		96,805.00
Surcharges on Parking Offenses	GC 70372(b)	1779	778.00	114.00	865.00		1,757.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,556.00	6,027.00	5,159.00		17,742.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,942.00	19,626.00	16,455.00		55,023.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,599.00	3,049.00	4,035.00		9,683.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,134.00	5,793.00	5,268.00		16,195.00
Total, Court Facilities Construction Fund		1779_000	67,763.00	65,683.00	63,759.00	-	197,205.00

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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	305,910.00	281,891.00	291,415.00	-	879,216.00