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, 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
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	24,312.00	24,591.00	22,863.00		**71,766.00**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	3,938.00	3,747.00	3,994.00		11,679.00
Total, State - Trial Court Funding		**1020_170**	**28,250.00**	**28,338.00**	**26,857.00**	**-**	**83,445.00**
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	9,942.00	8,821.00	6,892.00		**25,655.00**
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		**10,053.00**
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		**103,516.00**
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		**48,625.00**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	17,488.00	19,013.00	15,054.00		**51,555.00**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	3,419.00	3,820.00	2,777.00		**10,016.00**
Total, County Realignment Revenue		**1590**	**86,035.00**	**83,648.00**	**79,737.00**	**-**	**249,420.00**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1.00	1.00	-		**2.00**
Fish and Game	F&G 13003	1610	510.00	175.00	299.00		**984.00**
Laboratory fees	PC 1463.14	1620	1,857.00	1,821.00	2,184.00		**5,862.00**
Criminalistic laboratory fund	H&S 11372.5	1630	2.00	2.00	3.00		**7.00**
Alcohol programs	PC 1463.16	1640	1,767.00	1,736.00	2,089.00		**5,592.00**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	192.00	96.00	292.00		**580.00**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	543.00	316.00	175.00		**1,034.00**
Night court	VC 42006	1670	-	-	-		**-**

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Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction fund	GC 76101	1690	27,383.00	25,864.00	28,254.00		**81,501.00**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	12,095.00	11,688.00	12,464.00		**36,247.00**
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		**1,636.00**
Forensic laboratory fund	GC 76103	1715_010	-	-	-		-
DNA identification fund	GC 76104.5	1715_020	991.00	658.00	553.00		**2,202.00**
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		**795.00**
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		**2,974.00**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		**1725**	**47,652.00**	**43,941.00**	**47,823.00**	**-**	**139,416.00**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	38,824.00	37,324.00	40,065.00		**116,213.00**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	18.00	32.00	10.00		**60.00**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	716.00	245.00	437.00		**1,398.00**
Total, State Penalty Fund		**1781_100_9000**	**39,558.00**	**37,601.00**	**40,512.00**	**-**	**117,671.00**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,800.00	12,454.00	13,166.00		**38,420.00**
Civil Assessment	PC 1214.1	1750_14_90	2,725.00	434.00	826.00		**3,985.00**
Total, State General Fund			**15,525.00**	**12,888.00**	**13,992.00**	**-**	**42,405.00**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	30,739.00	30,195.00	32,009.00		**92,943.00**
Surcharges on Parking Offenses	GC 70372(b)	1779	703.00	153.00	230.00		**1,086.00**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,201.00	4,665.00	4,290.00		**13,156.00**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	17,406.00	17,391.00	15,155.00		**49,952.00**
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		**7,603.00**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	3,963.00	4,424.00	3,218.00		**11,605.00**
Total, Main Account		**1779_000**	**60,009.00**	**59,470.00**	**56,866.00**	**-**	**176,345.00**
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**	**277,029.00**	**265,886.00**	**265,787.00**	**-**	**808,702.00**