

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, 2025

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	8,142.00	-			8,142.00
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,378.00	2,585.00	2,392.00		7,355.00
Total, State - Trial Court Funding		1020_170	10,520.00	2,585.00	2,392.00	-	15,497.00
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	8,695.00	8,843.00	8,352.00		25,890.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	6,769.00	3,818.00	3,899.00		14,486.00
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	19,715.00	20,436.00	20,461.00		60,612.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,251.00	94.00	-		2,345.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	18,541.00	22,041.00	21,656.00		62,238.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,835.00	5,845.00	6,300.00		16,980.00
Total, County Realignment Revenue		1590	60,806.00	61,077.00	60,668.00	-	182,551.00
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-		-
Fish and Game	F&G 13003	1610	618.00	89.00	322.00		1,029.00
Laboratory fees	PC 1463.14	1620	652.00	1,003.00	868.00		2,523.00
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-		-
Alcohol programs	PC 1463.16	1640	652.00	1,002.00	863.00		2,517.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	537.00	1,266.00	1,013.00		2,816.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3,241.00	5,769.00	5,991.00		15,001.00
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	-	-	-		-
Criminal justice facilities construction fund	GC 76101	1690	24,804.00	32,927.00	32,908.00		90,639.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	7,005.00	7,784.00	7,764.00		22,553.00
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	-	-	-		-
Forensic laboratory fund	GC 76103	1715_010	-	-	-		-
DNA identification fund	GC 76104.5	1715_020	-	-	-		-
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-		-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	-	-	-		-
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	77.00	68.00	76.00		221.00
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	37,586.00	49,908.00	49,805.00	-	137,299.00
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	20,645.00	22,464.00	22,195.00		65,304.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	-	-	-		-
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	155		-		155.00
Total, State Penalty Fund		1781_100_9000	• 41,290.00	22,464.00	22,195.00	-	65,459.00
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,780.00	138.00	450.00		3,368.00
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
Total, State General Fund		1770	2,780.00	138.00	450.00	-	3,368.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,446.00	-	-		5,446.00
Surcharges on Parking Offenses	GC 70372(b)	1779	683.00	585.00	1,026.00		2,294.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,510.00	19,604.00	20,522.00		54,636.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	15,339.00	12,010.00	11,788.00		39,137.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,059.00	1,569.00	1,555.00		5,183.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,883.00	3,858.00	3,914.00		12,655.00
Total, Court Facilities Construction Fund		1779_000	42,920.00	37,626.00	38,805.00	-	119,351.00

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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	151,565.00	173,798.00	174,315.00	-	523,525.00