

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa



Court Name:

Superior Court - Mariposa

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

1 C220000

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	9,382.75				9,382.75
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	842.64				842.64
Total, State - Trial Court Funding		1020_170	10,225.39	-	-	-	10,225.39
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	-				-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	-				-
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	10,102.31				10,102.31
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,275.22				3,275.22
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,534.67				16,534.67
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,974.74				1,974.74
Total, County Realignment Revenue		1590	31,886.94	-	-	-	31,886.94
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	374.70				374.70
Laboratory fees	PC 1463.14	1620	114.55				114.55
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	114.55				114.55
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	110.85				110.85
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-				-
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	4,994.98				4,994.98
Criminal justice facilities construction fund	GC 76101	1690	1,174.06				1,174.06
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,380.24				1,380.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	808.82				808.82
Automated fingerprint identification	GC 76102	1710	546.05				546.05
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	0.58				0.58
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	4.04				4.04
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	271.87				271.87
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	9,895.29	-	-	-	9,895.29
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	7,114.38				7,114.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	782.03				782.03
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	148.95				148.95
Total, State Penalty Fund		1781_100_9000	8,045.36	-	-	-	8,045.36
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,576.81				3,576.81
Civil Assessment	PC 1214.1	1750_14_90	0.46				0.46
Total, State General Fund			3,577.27	-	-	-	3,577.27
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	8,180.39				8,180.39
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	129.97				129.97
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,085.97				8,085.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	177.26				177.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,055.30				2,055.30
Total, Main Account		1779_000	18,628.89	-	-	-	18,628.89
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	82,259.14	-	-	-	82,259.14