

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, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	28,549.94				28,549.94
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	194,830.87				194,830.87
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	-194,904.74				(194,904.74)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>(73.87)</b>	-	-	-	<b>(73.87)</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	-				-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>-</b>	-	-	-	<b>-</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01	12,472.57				12,472.57
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02	-4,964.88				(4,964.88)
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>7,507.69</b>	-	-	-	<b>7,507.69</b>
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01	-				-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	<b>-</b>	-	-	-	<b>-</b>
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01	1,088.15				1,088.15
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>1,088.15</b>	-	-	-	<b>1,088.15</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>208,391.59</b>	-	-	-	<b>208,391.59</b>

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Retained as Offset, Total		1750_90_02	(199,869.62)	-	-	-	(199,869.62)
Net Collections, Total		1750_90_90	8,521.97	-	-	-	8,521.97
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	2,540.06				2,540.06
<b>Total, State - Trial Court Funding</b>		1020_170	39,611.97	-	-	-	39,611.97
<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	-				-
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	29,081.63				29,081.63
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	615.60				615.60
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-				-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	9,642.33				9,642.33
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	37,110.85				37,110.85
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,702.27				4,702.27
<b>Total, County Realignment Revenue</b>		1590	81,152.68	-	-	-	81,152.68
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-				-
Fish and Game	F&G 13003	1610	608.95				608.95
Laboratory fees	PC 1463.14	1620	278.42				278.42
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	278.72				278.72
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	226.84				226.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-				-
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	15,137.61				15,137.61
Criminal justice facilities construction	GC 76101	1690	3,515.22				3,515.22
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,316.01				3,316.01
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	2,434.19				2,434.19
Automated fingerprint identification	GC 76102	1710	1,659.37				1,659.37
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	37.85				37.85
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	120.99				120.99
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,377.66				2,377.66

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-				-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>29,991.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,991.83</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	22,457.74				22,457.74
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	263.53				263.53
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	807.67				807.67
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>23,528.94</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,528.94</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,832.94				8,832.94
<b>Total, State General Fund</b>			<b>8,832.94</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,832.94</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	2,211.34				2,211.34
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>2,211.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,211.34</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	18,984.65				18,984.65
Court Construction Parking Penalty	GC 70372(b)	1779_010	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	788.72				788.72
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	23,560.44				23,560.44
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,153.11				1,153.11
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,039.85				5,039.85
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>49,526.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,526.77</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>234,856.47</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>234,856.47</b>