

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa



Court Name:

Superior Court - Mariposa

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

2 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 |
|---|------------------------|-----------------|--------------------|--------------------|--------------------|--------------------|-------------------------|
| <b>I. STATE - TRIAL COURT FUNDING</b>   |                        |                 |                    |                    |                    |                    |                         |
| \$40 court operations assessment for a criminal offense   | PC 1465.8              | 1020_061_0040   | 9,382.75           | 9,290.44           |                    |                    | 18,673.19               |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8             | 1020_110        | 842.64             | 1,018.18           |                    |                    | 1,860.82                |
| <b>Total, State - Trial Court Funding</b>   |                        | <b>1020_170</b> | <b>10,225.39</b>   | <b>10,308.62</b>   | -                  | -                  | <b>20,534.01</b>        |
| <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)<br>(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          | 13,067.23          |                    |                    | 23,169.54               |
| State penalty assessments (county's portion only or 30% of collections)   | PC 1464(a)             | 1555_030        | 3,275.22           | 3,807.88           |                    |                    | 7,083.10                |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007               | 1500            | 16,534.67          | 12,222.07          |                    |                    | 28,756.74               |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1             | 1501            | 1,974.74           | 1,510.35           |                    |                    | 3,485.09                |
| <b>Total, County Realignment Revenue</b>  |                        | <b>1590</b>     | <b>31,886.94</b>   | <b>30,607.53</b>   | -                  | -                  | <b>62,494.47</b>        |
| <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            | 374.70             | 81.00              |                    |                    | 455.70                  |
| Laboratory fees   | PC 1463.14             | 1620            | 114.55             | 146.82             |                    |                    | 261.37                  |
| Criminalistic laboratory fund   | H&S 11372.5            | 1630            | -                  |                    |                    |                    | -                       |
| Alcohol programs  | PC 1463.16             | 1640            | 114.55             | 146.86             |                    |                    | 261.41                  |
| Alcohol abuse education and prevention  | VC 23645 & PC 1463.25  | 1650            | 110.85             | 94.04              |                    |                    | 204.89                  |
| 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           | 5,846.36           |                    |                    | 10,841.34               |
| Criminal justice facilities construction fund                       | GC 76101                 | 1690                 | 1,174.06           | 1,347.34           |                    |                    | 2,521.40                |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104                 | 1700                 | 1,380.24           | 2,098.84           |                    |                    | 3,479.08                |
| 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             | 641.39             |                    |                    | 1,187.44                |
| "900" telephone numbers   | GC 77211                 | 1711                 | -                  | -                  |                    |                    | -                       |
| Domestic violence fee   | PC 1203.097              | 1714                 | 0.58               | 19.92              |                    |                    | 20.50                   |
| 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               | 58.41              |                    |                    | 62.45                   |
| Registration/equipment violations                                   | VC 40225(d)              | 1715_050             | -                  | -                  |                    |                    | -                       |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070             | 271.87             | 322.41             |                    |                    | 594.28                  |
| Domestic violence fee (up to \$250)                                 | PC 1463.27               | 1715_090             | -                  | -                  |                    |                    | -                       |
| <b>Total, Other County Fees, Fines and Forfeitures</b>              |                          | <b>1725</b>          | <b>9,895.29</b>    | <b>10,803.39</b>   | -                  | -                  | <b>20,698.68</b>        |
| <b>III. STATE PENALTY FUND</b>                                      |                          |                      |                    |                    |                    |                    |                         |
| Criminal offenses (70% of total collections)                        | PC 1464                  | 1781_100_0000        | 7,114.38           | 8,890.03           |                    |                    | 16,004.41               |
| Proof of correction (34% of \$10 from first correction)             | VC 40611                 | 1781_100_0010        | 782.03             | 999.13             |                    |                    | 1,781.16                |
| Fish and Game assessment (70% of total collections)                 | PC 1464                  | 1781_100_0020        | 148.95             | 110.71             |                    |                    | 259.66                  |
| <b>Total, State Penalty Fund</b>                                    |                          | <b>1781_100_9000</b> | <b>8,045.36</b>    | <b>9,999.87</b>    | -                  | -                  | <b>18,045.23</b>        |
| <b>IV. STATE GENERAL FUND</b>                                       |                          |                      |                    |                    |                    |                    |                         |
| 20% State Surcharge - Criminal Fines                                | PC 1465.7                | 1762                 | 3,576.81           | 3,173.53           |                    |                    | 6,750.34                |
| Civil Assessment  | PC 1214.1                | 1750_14_90           | 0.46               | -                  |                    |                    | 0.46                    |
| <b>Total, State General Fund</b>                                    |                          |                      | <b>3,577.27</b>    | <b>3,173.53</b>    | -                  | -                  | <b>6,750.80</b>         |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                  |                          |                      |                    |                    |                    |                    |                         |

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|---|---------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Court Construction Penalty Assessments  | GC 70372(a)         | 1772                 | 8,180.39                      | 8,449.88                      |                               |                               | 16,630.27                          |
| Surcharges on Parking Offenses  | GC 70372(b)         | 1779                 | -                             | -                             |                               |                               | -                                  |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373            | 1779_020             | 129.97                        | 564.44                        |                               |                               | 694.41                             |
| \$35 criminal conviction assessment on infractions                                    | GC 70373            | 1779_030             | 8,085.97                      | 7,876.33                      |                               |                               | 15,962.30                          |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611            | 1779_040             | 177.26                        | 227.62                        |                               |                               | 404.88                             |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1          | 1779_050             | 2,055.30                      | 1,572.00                      |                               |                               | 3,627.30                           |
| <b>Total, Main Account</b>  |                     | <b>1779_000</b>      | <b>18,628.89</b>              | <b>18,690.27</b>              | -                             | -                             | <b>37,319.16</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>TOTAL, REPORTED REVENUES (I TO VI)</b>   |                     | <b>1782</b>          | <b>82,259.14</b>              | <b>83,583.21</b>              | -                             | -                             | <b>165,842.35</b>                  |