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**