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
I. STATE - TRIAL COURT FUNDING							
$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
Total, State - Trial Court Funding		**1020_170**	**10,225.39**	**10,308.62**	**-**	**-**	**20,534.01**
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	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**
Total, County Realignment Revenue		**1590**	**31,886.94**	**30,607.53**	**-**	**-**	**62,494.47**
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	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	-	-			**-**
Total, Other County Fees, Fines and Forfeitures		**1725**	**9,895.29**	**10,803.39**	**-**	**-**	**20,698.68**
III. STATE PENALTY FUND							
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**
Total, State Penalty Fund		**1781_100_9000**	**8,045.36**	**9,999.87**	**-**	**-**	**18,045.23**
IV. STATE GENERAL FUND							
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**
Total, State General Fund			**3,577.27**	**3,173.53**	**-**	**-**	**6,750.80**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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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**
Total, Main Account		**1779_000**	**18,628.89**	**18,690.27**	**-**	**-**	**37,319.16**
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**	**83,583.21**	**-**	**-**	**165,842.35**