

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mariposa 

Court Name: *Superior Court - Mariposa*

Enter quarter ending: (1, 2, 3 or 4) **3** *c220000*

Fiscal year ending June 30, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	14,411.88	9,989.73	6,984.93		31,386.54
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	13,288.68	8,205.47	15,975.97		37,470.12
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02			-12,039.20		(12,039.20)
Net Collections, Total		1750_14_90	13,288.68	8,205.47	3,936.77	-	25,430.92
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	1,953.68	1,090.41	786.53		3,830.62
Total, State - Trial Court Funding		1020_170	29,654.24	19,285.61	11,708.23	-	60,648.08
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	20,499.42	12,007.57	8,622.82		41,129.81
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$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	7,649.56	4,295.57	3,011.86		14,956.99
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	12,323.42	11,954.74	9,338.86		33,617.02

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,925.01	1,857.97	1,270.47		5,053.45
Total, County Realignment Revenue		1590	42,397.41	30,115.85	22,244.01	-	94,757.27
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	347.04	132.43	312.92		792.39
Laboratory fees	PC 1463.14	1620	630.15	294.88	175.50		1,100.53
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	630.39	295.06	175.63		1,101.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	455.62	266.52	199.07		921.21
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	126.62				126.62
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	11,627.60	6,527.94	4,671.92		22,827.46
Criminal justice facilities construction	GC 76101	1690	2,639.02	1,510.52	1,073.57		5,223.11
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	2,555.18	1,291.42	1,023.26		4,869.86
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	831.82	948.97	615.52		2,396.31
Automated fingerprint identification	GC 76102	1710	1,275.34	719.81	509.74		2,504.89
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	31.19	21.74	11.18		64.11
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	144.30	76.15	46.37		266.82
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	597.99	379.96	246.34		1,224.29
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	21,892.26	12,465.40	9,061.02	-	43,418.68
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	17,384.47	9,946.02	7,018.11		34,348.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	287.52	118.36	158.99		564.87
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	17,671.99	10,064.38	7,177.10	-	34,913.47

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,506.60	3,429.93	2,527.87		11,464.40
Total, State General Fund			5,506.60	3,429.93	2,527.87	-	11,464.40
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	12,706.11	8,068.57	6,019.07		26,793.75
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,124.69	515.18	273.83		1,913.70
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	10,820.55	7,939.22	5,606.97		24,366.74
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	293.52	521.79	686.17		1,501.48
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,917.01	1,785.05	1,220.60		4,922.66
Total, Main Account		1779_000	26,861.88	18,829.81	13,806.64	-	59,498.33
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	143,984.38	94,190.98	66,524.87	-	304,700.23