

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
<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	7,383.45		26,056.64
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	842.64	1,018.18	524.58		2,385.40
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>10,225.39</b>	<b>10,308.62</b>	<b>7,908.03</b>	<b>-</b>	<b>28,442.04</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) (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	7,051.76		30,221.30
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,275.22	3,807.88	2,030.08		9,113.18
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	16,534.67	12,222.07	14,149.20		42,905.94
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,974.74	1,510.35	1,784.40		5,269.49
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>31,886.94</b>	<b>30,607.53</b>	<b>25,015.44</b>	<b>-</b>	<b>87,509.91</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	52.91		508.61
Laboratory fees	PC 1463.14	1620	114.55	146.82	28.83		290.20
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	114.55	146.86	29.43		290.84
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	110.85	94.04	29.88		234.77
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	3,161.60		14,002.94
Criminal justice facilities construction fund	GC 76101	1690	1,174.06	1,347.34	761.49		3,282.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	1,380.24	2,098.84	1,649.37		5,128.45
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	343.16		1,530.60
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	0.58	19.92	9.42		29.92
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	2.05		64.50
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	271.87	322.41	171.14		765.42
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>6,239.28</b>	<b>-</b>	<b>26,937.96</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	7,114.38	8,890.03	4,736.47		20,740.88
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	782.03	999.13	735.50		2,516.66
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	148.95	110.71	73.51		333.17
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>8,045.36</b>	<b>9,999.87</b>	<b>5,545.48</b>	<b>-</b>	<b>23,590.71</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,576.81	3,173.53	2,466.92		9,217.26
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>2,466.92</b>	<b>-</b>	<b>9,217.72</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	5,824.67		22,454.94
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	129.97	564.44	113.41		807.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,085.97	7,876.33	6,350.16		22,312.46
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	177.26	227.62	166.71		571.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,055.30	1,572.00	1,857.24		5,484.54
<b>Total, Main Account</b>		<b>1779_000</b>	<b>18,628.89</b>	<b>18,690.27</b>	<b>14,312.19</b>	<b>-</b>	<b>51,631.35</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>82,259.14</b>	<b>83,583.21</b>	<b>61,487.34</b>	<b>-</b>	<b>227,329.69</b>