

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	12,551.32				12,551.32
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,335.57				1,335.57
Total, State - Trial Court Funding		1020_170	13,886.89	-	-	-	13,886.89
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	204.67				204.67
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	16,856.34				16,856.34
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,007.63				5,007.63
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,234.62				19,234.62
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,293.51				2,293.51
Total, County Realignment Revenue		1590	43,596.77	-	-	-	43,596.77
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	251.42				251.42
Criminalistic laboratory fund	H&S 11372.5	1630	4.83				4.83
Alcohol programs	PC 1463.16	1640	251.78				251.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	236.54				236.54
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14.55				14.55
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	8,431.52				8,431.52
Criminal justice facilities construction fund	GC 76101	1690	1,161.36				1,161.36
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,017.86				3,017.86
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	855.24				855.24
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	33.94				33.94
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	34.19				34.19
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	427.89				427.89
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	14,721.12	-	-	-	14,721.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,684.59				11,684.59
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	529.59				529.59
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	286.62				286.62
Total, State Penalty Fund		1781_100_9000	12,500.80	-	-	-	12,500.80
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,913.41				4,913.41
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			4,913.41	-	-	-	4,913.41
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,815.26				11,815.26
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	356.27				356.27
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	10,768.93				10,768.93
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	120.07				120.07
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,387.11				2,387.11
Total, Court Facilities Construction Fund		1779_000	25,447.64	-	-	-	25,447.64

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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	115,066.63	-	-	-	115,066.63