

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, 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 | 10,856.11 | 11,041.89 | | 34,449.32 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 1,335.57 | 1,036.44 | 1,152.77 | | 3,524.78 |
| Total, State - Trial Court Funding | | 1020_170 | 13,886.89 | 11,892.55 | 12,194.66 | - | 37,974.10 |
| 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 | 12,882.63 | 15,648.39 | | 45,387.36 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 5,007.63 | 2,848.20 | 4,326.72 | | 12,182.55 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 19,234.62 | 9,465.15 | 14380.92 | | 43,080.69 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 2,293.51 | 2,218.35 | 1,677.77 | | 6,189.63 |
| Total, County Realignment Revenue | | 1590 | 43,596.77 | 27,414.33 | 36,033.80 | - | 107,044.90 |
| 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 | 138.76 | 105.49 | | 495.67 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 4.83 | 0.83 | 195.45 | | 201.11 |
| Alcohol programs | PC 1463.16 | 1640 | 251.78 | 138.77 | | | 390.55 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 236.54 | 138.55 | 194.96 | | 570.05 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 14.55 | 2.49 | 195.57 | | 212.61 |
| Night court | VC 42006 | 1670 | | | | | - |
| Local courthouse construction fund | GC 76100 | 1680 | 8,431.52 | 6,027.47 | 6,645.56 | | 21,104.55 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 1,161.36 | 1,409.95 | 1,541.15 | | 4,112.46 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 3,017.86 | 2,548.11 | 2,452.78 | | 8,018.75 |
| 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 | 659.06 | 742.17 | | 2,256.47 |
| "900" telephone numbers | GC 77211 | 1711 | | | | | - |
| Domestic violence fee | PC 1203.097 | 1714 | 33.94 | 26.00 | 13.98 | | 73.92 |
| 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 | 34.19 | 21.98 | 55.31 | | 111.48 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 427.89 | 330.94 | 378.86 | | 1,137.69 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 14,721.12 | 11,442.91 | 12,521.28 | - | 38,685.31 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 11,684.59 | 8,980.14 | 10,077.51 | | 30,742.24 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 529.59 | 658.16 | 842.71 | | 2,030.46 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 286.62 | 251.10 | 146.05 | | 683.77 |
| Total, State Penalty Fund | | 1781_100_9000 | 12,500.80 | 9,889.40 | 11,066.27 | - | 33,456.47 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 4,913.41 | 3,833.39 | 4,132.26 | | 12,879.06 |
| Civil Assessment | PC 1214.1 | 1750_14_90 | | | | | - |
| Total, State General Fund | | 1770 | 4,913.41 | 3,833.39 | 4,132.26 | - | 12,879.06 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 11,815.26 | 9,666.77 | 9,769.49 | | 31,251.52 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | | | | | - |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 356.27 | 775.49 | 754.21 | | 1,885.97 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 10,768.93 | 8,927.35 | 9,018.80 | | 28,715.08 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 120.07 | 149.23 | 191.08 | | 460.38 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 2,387.11 | 2,308.91 | 1,746.24 | | 6,442.26 |
| Total, Court Facilities Construction Fund | | 1779_000 | 25,447.64 | 21,827.75 | 21,479.82 | - | 68,755.21 |

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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 | 86,300.33 | 97,428.09 | - | 298,795.05 |