

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, 2025

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	17,063.42	17,010.02			34,073.44
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,459.40	1,554.08			3,013.48
Total, State - Trial Court Funding		1020_170	18,522.82	18,564.10	-	-	37,086.92
II A. COUNTY 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	18,313.04	19,863.61			38,176.65
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,630.58	5,917.69			11,548.27
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	25,674.33	27,823.47			53,497.80
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,071.77	3,149.58			6,221.35
Total, County Realignment Revenue		1590	52,689.72	56,754.35	-	-	109,444.07
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	113.88	202.60			316.48
Laboratory fees	PC 1463.14	1620	146.24	152.11			298.35
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	144.34	152.22			296.56
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	135.73	143.77			279.50
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	8,676.16	9,192.52			17,868.68
Criminal justice facilities construction fund	GC 76101	1690	2,026.65	2,293.36			4,320.01
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,642.93	3,904.30			7,547.23
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	951.13	1,016.12			1,967.25
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	14.22	14.22			28.44
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	85.49	32.19			117.68
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	477.03	513.99			991.02
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	16,413.80	17,617.40	-	-	34,031.20
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	13,135.21	13,802.37			26,937.58
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	847.27	690.00			1,537.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	163.73	283.67			447.40
Total, State Penalty Fund		1781_100_9000	14,146.21	14,776.04	-	-	28,922.25
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,864.91	5,873.09			11,738.00
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	5,864.91	5,873.09	-	-	11,738.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,856.09	14,782.24			28,638.33
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	875.55	807.77			1,683.32
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	14,332.50	14,138.15			28,470.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	192.13	157.30			349.43
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,196.96	3,278.13			6,475.09
Total, Court Facilities Construction Fund		1779_000	32,453.23	33,163.59	-	-	65,616.82

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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	140,090.69	146,748.57	-	-	286,839.26