

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, 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	11,883.57		45,957.01
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,459.40	1,554.08	1,078.67		4,092.15
Total, State - Trial Court Funding		1020_170	18,522.82	18,564.10	12,962.24	-	50,049.16
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	13,190.40		51,367.05
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,630.58	5,917.69	4,052.56		15,600.83
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	25,674.33	27,823.47	17,603.72		71,101.52
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,071.77	3,149.58	2,007.42		8,228.77
Total, County Realignment Revenue		1590	52,689.72	56,754.35	36,854.10	-	146,298.17
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	194.43		510.91
Laboratory fees	PC 1463.14	1620	146.24	152.11	52.11		350.46
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	144.34	152.22	52.11		348.67
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	135.73	143.77	55.85		335.35
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	6,340.74		24,209.42
Criminal justice facilities construction fund	GC 76101	1690	2,026.65	2,293.36	1,474.11		5,794.12
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,642.93	3,904.30	2,580.64		10,127.87
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	695.25		2,662.50
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	14.22	14.22	16.31		44.75
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	27.84		145.52
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	477.03	513.99	348.05		1,339.07
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	11,837.44	-	45,868.64
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	13,135.21	13,802.37	9,454.72		36,392.30
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	847.27	690.00	696.64		2,233.91
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	163.73	283.67	277.51		724.91
Total, State Penalty Fund		1781_100_9000	14,146.21	14,776.04	10,428.87	-	39,351.12
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,864.91	5,873.09	4,261.02		15,999.02
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	5,864.91	5,873.09	4,261.02	-	15,999.02
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,856.09	14,782.24	9,928.04		38,566.37
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	875.55	807.77	1,135.74		2,819.06
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	14,332.50	14,138.15	9,586.06		38,056.71
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	192.13	157.30	157.97		507.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,196.96	3,278.13	2,089.42		8,564.51
Total, Court Facilities Construction Fund		1779_000	32,453.23	33,163.59	22,897.23	-	88,514.05

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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	99,240.90	-	386,080.16