

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	14,506.40	9,459.94	-	-	23,966.34
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,260.31	859.57	-	-	2,119.88
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>15,766.71</b>	<b>10,319.51</b>	<b>-</b>	<b>-</b>	<b>26,086.22</b>
<b>II A. COUNTY 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	15,217.40	11,362.10	-	-	26,579.50
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,791.97	3,309.29	-	-	8,101.26
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,777.11	18,795.85	-	-	48,572.96
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,351.52	2,144.59	-	-	5,496.11
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>53,138.00</b>	<b>35,611.83</b>	<b>-</b>	<b>-</b>	<b>88,749.83</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	283.54	79.02	-	-	362.56
Laboratory fees	PC 1463.14	1620	142.59	93.87	-	-	236.46
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	142.59	93.79	-	-	236.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	126.97	96.35	-	-	223.32
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-	-	-
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	7,585.96	5,122.99	-	-	12,708.95
Criminal justice facilities construction fund	GC 76101	1690	1,793.69	1,207.75	-	-	3,001.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,666.71	2,393.27	-	-	6,059.98
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-

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Automated fingerprint identification	GC 76102	1710	827.41	559.57	-	-	1,386.98
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	23.11	-	-	-	23.11
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	56.15	33.71	-	-	89.86
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,241.86	839.98	-	-	2,081.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>15,890.58</b>	<b>10,520.30</b>	<b>-</b>	<b>-</b>	<b>26,410.88</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,180.48	7,720.57	-	-	18,901.05
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	230.33	110.20	-	-	340.53
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	403.05	110.74	-	-	513.79
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>11,813.86</b>	<b>7,941.51</b>	<b>-</b>	<b>-</b>	<b>19,755.37</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,399.89	3,401.21	-	-	8,801.10
Civil Assessment	PC 1214.1	1750_90_90	-	8.62	-	-	8.62
<b>Total, State General Fund</b>		<b>1770</b>	<b>5,399.89</b>	<b>3,409.83</b>	<b>-</b>	<b>-</b>	<b>8,809.72</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,304.20	8,779.25	-	-	22,083.45
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	301.21	420.87	-	-	722.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	12,472.58	7,961.15	-	-	20,433.73
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,015.07	485.98	-	-	1,501.05
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,488.33	2,232.12	-	-	5,720.45
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>30,581.39</b>	<b>19,879.37</b>	<b>-</b>	<b>-</b>	<b>50,460.76</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>132,590.43</b>	<b>87,682.35</b>	-	-	<b>220,272.78</b>