

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, 2026

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	14,506.40	9,459.94	7,913.96	-	31,880.30
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,260.31	859.57	783.44	-	2,903.32
Total, State - Trial Court Funding		1020_170	15,766.71	10,319.51	8,697.40	-	34,783.62
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	15,217.40	11,362.10	9,864.33	-	36,443.83
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,791.97	3,309.29	2,999.14	-	11,100.40
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,777.11	18,795.85	17,187.50	-	65,760.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,351.52	2,144.59	1,799.08	-	7,295.19
Total, County Realignment Revenue		1590	53,138.00	35,611.83	31,850.05	-	120,599.88
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	283.54	79.02	115.37	-	477.93
Laboratory fees	PC 1463.14	1620	142.59	93.87	114.97	-	351.43
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	142.59	93.79	115.24	-	351.62
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	126.97	96.35	75.06	-	298.38
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	4,676.31	-	17,385.26
Criminal justice facilities construction fund	GC 76101	1690	1,793.69	1,207.75	1,097.83	-	4,099.27
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,666.71	2,393.27	2,182.27	-	8,242.25
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	511.35	-	1,898.33
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	23.11	-	5.55	-	28.66
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	106.45	-	196.31
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,241.86	839.98	767.12	-	2,848.96
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	15,890.58	10,520.30	9,767.52	-	36,178.40
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,180.48	7,720.57	6,997.36	-	25,898.41
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	230.33	110.20	163.32	-	503.85
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	403.05	110.74	161.07	-	674.86
Total, State Penalty Fund		1781_100_9000	11,813.86	7,941.51	7,321.75	-	27,077.12
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	5,399.89	3,401.21	3,398.01	-	12,199.11
Civil Assessment	PC 1214.1	1750_90_90	-	8.62	122.10	-	130.72
Total, State General Fund		1770	5,399.89	3,409.83	3,520.11	-	12,329.83
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	13,304.20	8,779.25	8,011.32	-	30,094.77
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	301.21	420.87	240.82	-	962.90
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	12,472.58	7,961.15	6,755.78	-	27,189.51
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,015.07	485.98	720.29	-	2,221.34
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,488.33	2,232.12	1,872.62	-	7,593.07
Total, Court Facilities Construction Fund		1779_000	30,581.39	19,879.37	17,600.83	-	68,061.59

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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	132,590.43	87,682.35	78,757.66	-	299,030.44