

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera



Court Name: *Superior Court - Madera*

Enter quarter ending: (1, 2, 3 or 4) **2 C200000**

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	98,754.45	114,592.30			213,346.75
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	13,305.13	13,671.12			26,976.25
Total, State - Trial Court Funding		1020_170	112,059.58	128,263.42	-	-	240,323.00
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	1,445.74	1,625.12			3,070.86
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	41,752.53	47,887.42			89,639.95
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	66,182.15	75,210.11			141,392.26
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	19,893.06	23,543.45			43,436.51
Total, County Realignment Revenue		1590	129,273.48	148,266.10	-	-	277,539.58
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	108,509.14	51,885.90			160,395.04
Fish and Game	F&G 13003	1610	182.49	455.49			637.98
Laboratory fees	PC 1463.14	1620	8,243.70	8,489.75			16,733.45
Criminalistic laboratory fund	H&S 11372.5	1630	129.22	149.85			279.07
Alcohol programs	PC 1463.16	1640	8,243.77	8,488.68			16,732.45
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,724.53	6,471.75			12,196.28
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660		0.03			0.03
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	58.17	133.10			191.27
Criminal justice facilities construction fund	GC 76101	1690	70,081.81	80,459.19			150,541.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	36,513.46	41,965.52			78,478.98
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	36,513.65	41,832.57			78,346.22

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	65.86	299.38			365.24
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	10,477.43	12,021.43			22,498.86
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	284,743.23	252,652.64	-	-	537,395.87
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	97,395.73	111,781.14			209,176.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,615.32	1,867.08			3,482.40
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	261.06	648.81			909.87
Total, State Penalty Fund		1781_100_9000	99,272.11	114,297.03	-	-	213,569.14
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	41,650.69	48,357.23			90,007.92
Civil Assessment	PC 1214.1	1750_14_90	16,808.19	15,600.18			32,408.37
Total, State General Fund		1770	58,458.88	63,957.41	-	-	122,416.29
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	91,207.88	104,610.53			195,818.41
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,436.37	5,031.26			10,467.63
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	80,068.87	94,420.65			174,489.52
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	8,631.46	10,216.22			18,847.68
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	20,705.25	24,504.36			45,209.61
Total, Court Facilities Construction Fund		1779_000	206,049.83	238,783.02	-	-	444,832.85

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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	889,857.11	946,219.62	-	-	1,836,076.73