JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera

Court Name: *Superior Court - Madera*

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

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	85,087.46				**85,087.46**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	10,962.49				10,962.49
Total, State - Trial Court Funding		**1020_170**	**96,049.95**	**-**	**-**	**-**	**96,049.95**
II. COUNTY REVENUES							
A. REALIGNMENT 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	2,052.84				**2,052.84**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,919.31				**35,919.31**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	13,858.77				**13,858.77**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	44,465.27				**44,465.27**
Total, County Realignment Revenue		**1590**	**96,296.19**	**-**	**-**	**-**	**96,296.19**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,375.69				**42,375.69**
Fish and Game	F&G 13003	1610	362.73				**362.73**
Laboratory fees	PC 1463.14	1620	6,491.78				**6,491.78**
Criminalistic laboratory fund	H&S 11372.5	1630	23.75				**23.75**
Alcohol programs	PC 1463.16	1640	6,465.91				**6,465.91**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,502.89				**4,502.89**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	0.86				**0.86**
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	230.62				**230.62**
Criminal justice facilities construction fund	GC 76101	1690	60,046.21				**60,046.21**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	29,679.53				**29,679.53**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	29,421.44				**29,421.44**
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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	9,037.43				**9,037.43**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**188,638.84**	**-**	**-**	**-**	**188,638.84**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	83,904.79				**83,904.79**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	888.52				**888.52**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	526.19				**526.19**
Total, State Penalty Fund		**1781_100_9000**	**85,319.50**	**-**	**-**	**-**	**85,319.50**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	39,521.19				**39,521.19**
Civil Assessment	PC 1214.1	1750_14_90	5,361.88				**5,361.88**
Total, State General Fund			**44,883.07**	**-**	**-**	**-**	**44,883.07**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	73,913.71				**73,913.71**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,680.69				**5,680.69**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,766.75				**67,766.75**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	4,767.85				**4,767.85**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	14,424.43				**14,424.43**
Total, Main Account		**1779_000**	**166,553.43**	-	-	-	**166,553.43**
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**	**677,740.98**	-	-	-	**677,740.98**