JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera

Court Name: *Superior Court - Madera*

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

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	85,087.46	79,103.61	77,373.93		**241,565.00**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	10,962.49	10,778.63	11,107.66		32,848.78
Total, State - Trial Court Funding		**1020_170**	**96,049.95**	**89,882.24**	**88,481.59**	**-**	**274,413.78**
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	1,753.69	2,479.56		**6,286.09**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,919.31	36,475.24	37,714.72		**110,109.27**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,465.27	38,903.08	37,087.31		**120,455.66**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	13,858.77	11,996.44	12,267.22		**38,122.43**
Total, County Realignment Revenue		**1590**	**96,296.19**	**89,128.45**	**89,548.81**	**-**	**274,973.45**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,375.69	41,040.96	40,358.37		**123,775.02**
Fish and Game	F&G 13003	1610	362.73	228.83	105.60		**697.16**
Laboratory fees	PC 1463.14	1620	6,491.78	7,835.14	8,376.73		**22,703.65**
Criminalistic laboratory fund	H&S 11372.5	1630	23.75	82.70	38.71		**145.16**
Alcohol programs	PC 1463.16	1640	6,465.91	7,819.16	8,376.75		**22,661.82**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,502.89	5,104.33	5,734.28		**15,341.50**
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	94.59	495.86		**821.07**
Criminal justice facilities construction fund	GC 76101	1690	60,046.21	60,716.55	62,807.51		**183,570.27**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	29,679.53	29,243.49	30,159.56		**89,082.58**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	29,421.44	29,096.13	29,737.91		**88,255.48**
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	9,139.76	9,390.17		**27,567.36**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**188,638.84**	**190,401.64**	**195,581.45**	**-**	**574,621.93**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	83,904.79	85,009.81	88,211.77		**257,126.37**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	888.52	732.94	939.16		**2,560.62**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	526.19	263.76	150.25		**940.20**
Total, State Penalty Fund		**1781_100_9000**	**85,319.50**	**86,006.51**	**89,301.18**	**-**	**260,627.19**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	39,521.19	38,662.01	36,924.98		**115,108.18**
Civil Assessment	PC 1214.1	1750_14_90	5,361.88	9,316.72	12,568.00		**27,246.60**
Total, State General Fund			**44,883.07**	**47,978.73**	**49,492.98**	**-**	**142,354.78**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	73,913.71	73,075.84	74,370.80		**221,360.35**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,680.69	6,418.56	6,267.01		**18,366.26**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,766.75	61,678.45	60,339.17		**189,784.37**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	4,767.85	4,103.21	4,935.77		**13,806.83**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	14,424.43	12,486.04	12,767.86		**39,678.33**
Total, Main Account		**1779_000**	**166,553.43**	**157,762.10**	**158,680.61**	**-**	**482,996.14**
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**	**661,159.67**	**671,086.62**	**-**	**2,009,987.27**