

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, 2025

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	122,686.41				122,686.41
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	13,974.06				13,974.06
Total, State - Trial Court Funding		1020_170	136,660.47	-	-	-	136,660.47
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	2,406.51				2,406.51
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,231.08				49,231.08
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	82,733.04				82,733.04
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	27,259.42				27,259.42
Total, County Realignment Revenue		1590	161,630.05	-	-	-	161,630.05
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	135,163.03				135,163.03
Fish and Game	F&G 13003	1610	448.79				448.79
Laboratory fees	PC 1463.14	1620	8,982.05				8,982.05
Criminalistic laboratory fund	H&S 11372.5	1630	106.20				106.20
Alcohol programs	PC 1463.16	1640	8,949.11				8,949.11
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,209.32				7,209.32
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	8.23				8.23
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	75.31				75.31
Criminal justice facilities construction fund	GC 76101	1690	82,326.43				82,326.43
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	43,833.42				43,833.42
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	43,703.29				43,703.29

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Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	6.17				6.17
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	12,392.51				12,392.51
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	343,203.86	-	-	-	343,203.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	114,893.73				114,893.73
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,489.48				2,489.48
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	636.82				636.82
Total, State Penalty Fund		1781_100_9000	118,020.03	-	-	-	118,020.03
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	47,610.08				47,610.08
Civil Assessment	PC 1214.1	1750_90_90	17,492.97				17,492.97
Total, State General Fund		1770	65,103.05	-	-	-	65,103.05
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	109,495.34				109,495.34
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,432.51				5,432.51
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	101,090.65				101,090.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,707.88				12,707.88
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	28,371.99				28,371.99
Total, Court Facilities Construction Fund		1779_000	257,098.37	-	-	-	257,098.37

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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	1,081,715.83	-	-	-	1,081,715.83