

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, 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	101,522.98			224,209.39
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	13,974.06	13,109.18			27,083.24
Total, State - Trial Court Funding		1020_170	136,660.47	114,632.16	-	-	251,292.63
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	81,528.32	68,641.96			150,170.28
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,231.08	45,781.73			95,012.81
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	82,733.04	61,492.17			144,225.21
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	27,259.42	21,580.39			48,839.81
Total, County Realignment Revenue		1590	240,751.86	197,496.25	-	-	438,248.11
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	54,602.38	43,600.93			98,203.31
Fish and Game	F&G 13003	1610	448.79	247.94			696.73
Laboratory fees	PC 1463.14	1620	8,982.05	8,705.59			17,687.64
Criminalistic laboratory fund	H&S 11372.5	1630	106.20	57.42			163.62
Alcohol programs	PC 1463.16	1640	8,949.11	8,691.97			17,641.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,209.32	7,155.54			14,364.86
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	8.23	3.24			11.47
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	75.31	209.26			284.57
Criminal justice facilities construction fund	GC 76101	1690	82,326.43	77,439.86			159,766.29
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	43,833.42	38,710.82			82,544.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	43,703.29	38,565.18			82,268.47

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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	11,479.28			23,871.79
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	262,643.21	234,867.03	-	-	497,510.24
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	114,893.73	107,175.14			222,068.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,489.48	2,356.55			4,846.03
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	636.82	216.96			853.78
Total, State Penalty Fund		1781_100_9000	118,020.03	109,748.65	-	-	227,768.68
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	47,610.08	40,686.83			88,296.91
Civil Assessment	PC 1214.1	1750_90_90	17,492.97	10,985.84			28,478.81
Total, State General Fund		1770	65,103.05	51,672.67	-	-	116,775.72
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	109,495.34	96,405.92			205,901.26
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,432.51	5,303.25			10,735.76
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	101,090.65	82,459.88			183,550.53
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,707.88	12,067.97			24,775.85
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	28,371.99	22,461.26			50,833.25
Total, Court Facilities Construction Fund		1779_000	257,098.37	218,698.28	-	-	475,796.65

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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	1,080,276.99	927,115.04	-	-	2,007,392.03