

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, 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 | 109,165.58 | | 333,374.97 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 13,974.06 | 13,109.18 | 12,945.41 | | 40,028.65 |
| Total, State - Trial Court Funding | | 1020_170 | 136,660.47 | 114,632.16 | 122,110.99 | - | 373,403.62 |
| 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 | 75,810.41 | | 225,980.69 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 49,231.08 | 45,781.73 | 45,608.69 | | 140,621.50 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 82,733.04 | 61,492.17 | 68,560.43 | | 212,785.64 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 27,259.42 | 21,580.39 | 23,574.97 | | 72,414.78 |
| Total, County Realignment Revenue | | 1590 | 240,751.86 | 197,496.25 | 213,554.50 | - | 651,802.61 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 54,602.38 | 43,600.93 | 48,526.78 | | 146,730.09 |
| Fish and Game | F&G 13003 | 1610 | 448.79 | 247.94 | 121.83 | | 818.56 |
| Laboratory fees | PC 1463.14 | 1620 | 8,982.05 | 8,705.59 | 8,122.03 | | 25,809.67 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 106.20 | 57.42 | 6.26 | | 169.88 |
| Alcohol programs | PC 1463.16 | 1640 | 8,949.11 | 8,691.97 | 8,128.39 | | 25,769.47 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 7,209.32 | 7,155.54 | 6,539.89 | | 20,904.75 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 8.23 | 3.24 | 3.24 | | 14.71 |
| Night court | VC 42006 | 1670 | - | - | - | - | - |
| Local courthouse construction fund | GC 76100 | 1680 | 75.31 | 209.26 | 97.29 | | 381.86 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 82,326.43 | 77,439.86 | 77,342.91 | | 237,109.20 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 43,833.42 | 38,710.82 | 39,483.29 | | 122,027.53 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 43,703.29 | 38,565.18 | 39,445.09 | | 121,713.56 |

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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 | 11,436.94 | | 35,308.73 |
| 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 | 239,253.94 | - | 736,764.18 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 114,893.73 | 107,175.14 | 106,387.44 | | 328,456.31 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 2,489.48 | 2,356.55 | 2,672.04 | | 7,518.07 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 636.82 | 216.96 | 109.03 | | 962.81 |
| Total, State Penalty Fund | | 1781_100_9000 | 118,020.03 | 109,748.65 | 109,168.51 | - | 336,937.19 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 47,610.08 | 40,686.83 | 42,024.73 | | 130,321.64 |
| Civil Assessment | PC 1214.1 | 1750_90_90 | 17,492.97 | 10,985.84 | 7,203.38 | | 35,682.19 |
| Total, State General Fund | | 1770 | 65,103.05 | 51,672.67 | 49,228.11 | - | 166,003.83 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 109,495.34 | 96,405.92 | 98,547.56 | | 304,448.82 |
| 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 | 6,133.92 | | 16,869.68 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 101,090.65 | 82,459.88 | 88,488.47 | | 272,039.00 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 12,707.88 | 12,067.97 | 13,024.73 | | 37,800.58 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 28,371.99 | 22,461.26 | 24,537.18 | | 75,370.43 |
| Total, Court Facilities Construction Fund | | 1779_000 | 257,098.37 | 218,698.28 | 230,731.86 | - | 706,528.51 |

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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 | 964,047.91 | - | 2,971,439.94 |