

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, 2026

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	135,568.14	-	-	-	135,568.14
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,123.74	-	-	-	14,123.74
Total, State - Trial Court Funding		1020_170	149,691.88	-	-	-	149,691.88
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	93,692.16	-	-	-	93,692.16
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,821.71	-	-	-	49,821.71
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	89,342.48	-	-	-	89,342.48
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	31,285.70	-	-	-	31,285.70
Total, County Realignment Revenue		1590	264,142.05	-	-	-	264,142.05
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	60,768.51	-	-	-	60,768.51
Fish and Game	F&G 13003	1610	303.09	-	-	-	303.09
Laboratory fees	PC 1463.14	1620	8,178.70	-	-	-	8,178.70
Criminalistic laboratory fund	H&S 11372.5	1630	188.77	-	-	-	188.77
Alcohol programs	PC 1463.16	1640	8,176.53	-	-	-	8,176.53
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,336.27	-	-	-	6,336.27
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3.67	-	-	-	3.67
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	134.57	-	-	-	134.57
Criminal justice facilities construction fund	GC 76101	1690	84,335.98	-	-	-	84,335.98
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	44,971.25	-	-	-	44,971.25
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	44,922.68	-	-	-	44,922.68
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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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	12,491.09	-	-	-	12,491.09
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	270,811.11	-	-	-	270,811.11
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	116,339.69	-	-	-	116,339.69
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,661.76	-	-	-	2,661.76
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	280.25	-	-	-	280.25
Total, State Penalty Fund		1781_100_9000	119,281.70	-	-	-	119,281.70
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	46,711.28	-	-	-	46,711.28
Civil Assessment	PC 1214.1	1750_90_90	7,108.58	-	-	-	7,108.58
Total, State General Fund		1770	53,819.86	-	-	-	53,819.86
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	112,191.13	-	-	-	112,191.13
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,654.48	-	-	-	6,654.48
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	110,797.39	-	-	-	110,797.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,513.64	-	-	-	13,513.64
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	32,562.71	-	-	-	32,562.71
Total, Court Facilities Construction Fund		1779_000	275,719.35	-	-	-	275,719.35
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	1,133,465.95	-	-	-	1,133,465.95