

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, 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	104,502.84	-	-	240,070.98
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,123.74	12,536.64	-	-	26,660.38
Total, State - Trial Court Funding		1020_170	149,691.88	117,039.48	-	-	266,731.36
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	75,392.76	-	-	169,084.92
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,821.71	44,210.94	-	-	94,032.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	89,342.48	60,476.86	-	-	149,819.34
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	31,285.70	21,464.60	-	-	52,750.30
Total, County Realignment Revenue		1590	264,142.05	201,545.16	-	-	465,687.21
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	60,768.51	45,329.64	-	-	106,098.15
Fish and Game	F&G 13003	1610	303.09	312.51	-	-	615.60
Laboratory fees	PC 1463.14	1620	8,178.70	7,596.64	-	-	15,775.34
Criminalistic laboratory fund	H&S 11372.5	1630	188.77	67.58	-	-	256.35
Alcohol programs	PC 1463.16	1640	8,176.53	7,595.33	-	-	15,771.86
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,336.27	6,056.15	-	-	12,392.42
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3.67	2.44	-	-	6.11
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	134.57	193.95	-	-	328.52
Criminal justice facilities construction fund	GC 76101	1690	84,335.98	74,965.22	-	-	159,301.20
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	44,971.25	37,628.39	-	-	82,599.64
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	44,922.68	37,504.07	-	-	82,426.75

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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	12,491.09	11,113.57	-	-	23,604.66
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	270,811.11	228,365.49	-	-	499,176.60
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	116,339.69	103,156.84	-	-	219,496.53
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,661.76	1,872.90	-	-	4,534.66
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	280.25	453.54	-	-	733.79
Total, State Penalty Fund		1781_100_9000	119,281.70	105,483.28	-	-	224,764.98
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	46,711.28	39,391.09	-	-	86,102.37
Civil Assessment	PC 1214.1	1750_90_90	7,108.58	5,281.37	-	-	12,389.95
Total, State General Fund		1770	53,819.86	44,672.46	-	-	98,492.32
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	112,191.13	93,717.14	-	-	205,908.27
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,654.48	5,466.34	-	-	12,120.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	110,797.39	85,027.18	-	-	195,824.57
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,513.64	9,306.91	-	-	22,820.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	32,562.71	22,339.31	-	-	54,902.02
Total, Court Facilities Construction Fund		1779_000	275,719.35	215,856.88	-	-	491,576.23

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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	1,133,465.95	912,962.75	-	-	2,046,428.70