

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	98,754.45				98,754.45
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	13,305.13				13,305.13
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>112,059.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>112,059.58</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	1,445.74				1,445.74
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	41,752.53				41,752.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	66,182.15				66,182.15
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	19,893.06				19,893.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>129,273.48</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>129,273.48</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	108,509.14				108,509.14
Fish and Game	F&G 13003	1610	182.49				182.49
Laboratory fees	PC 1463.14	1620	8,243.70				8,243.70
Criminalistic laboratory fund	H&S 11372.5	1630	129.22				129.22
Alcohol programs	PC 1463.16	1640	8,243.77				8,243.77
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,724.53				5,724.53
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	58.17				58.17
Criminal justice facilities construction fund	GC 76101	1690	70,081.81				70,081.81
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	36,513.46				36,513.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	36,513.65				36,513.65

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	65.86				65.86
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	10,477.43				10,477.43
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>284,743.23</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>284,743.23</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	97,395.73				97,395.73
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,615.32				1,615.32
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	261.06				261.06
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>99,272.11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>99,272.11</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	41,650.69				41,650.69
Civil Assessment	PC 1214.1	1750_14_90	16,808.19				16,808.19
<b>Total, State General Fund</b>			<b>58,458.88</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,458.88</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	91,207.88				91,207.88
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,436.37				5,436.37
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	80,068.87				80,068.87
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	8,631.46				8,631.46
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	20,705.25				20,705.25
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>206,049.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>206,049.83</b>

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>889,857.11</b>	-	-	-	<b>889,857.11</b>