

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	85,087.46	79,103.61			164,191.07
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	10,962.49	10,778.63			21,741.12
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>96,049.95</b>	<b>89,882.24</b>	-	-	<b>185,932.19</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	2,052.84	1,753.69			3,806.53
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,919.31	36,475.24			72,394.55
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,465.27	38,903.08			83,368.35
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,858.77	11,996.44			25,855.21
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>96,296.19</b>	<b>89,128.45</b>	-	-	<b>185,424.64</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	42,375.69	41,040.96			83,416.65
Fish and Game	F&G 13003	1610	362.73	228.83			591.56
Laboratory fees	PC 1463.14	1620	6,491.78	7,835.14			14,326.92
Criminalistic laboratory fund	H&S 11372.5	1630	23.75	82.70			106.45
Alcohol programs	PC 1463.16	1640	6,465.91	7,819.16			14,285.07
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,502.89	5,104.33			9,607.22
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	0.86				0.86
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	230.62	94.59			325.21
Criminal justice facilities construction fund	GC 76101	1690	60,046.21	60,716.55			120,762.76
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	29,679.53	29,243.49			58,923.02
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	29,421.44	29,096.13			58,517.57
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	9,037.43	9,139.76			18,177.19
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>188,638.84</b>	<b>190,401.64</b>	<b>-</b>	<b>-</b>	<b>379,040.48</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	83,904.79	85,009.81			168,914.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	888.52	732.94			1,621.46
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	526.19	263.76			789.95
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>85,319.50</b>	<b>86,006.51</b>	<b>-</b>	<b>-</b>	<b>171,326.01</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	39,521.19	38,662.01			78,183.20
Civil Assessment	PC 1214.1	1750_14_90	5,361.88	9,316.72			14,678.60
<b>Total, State General Fund</b>			<b>44,883.07</b>	<b>47,978.73</b>	<b>-</b>	<b>-</b>	<b>92,861.80</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	73,913.71	73,075.84			146,989.55
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,680.69	6,418.56			12,099.25
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,766.75	61,678.45			129,445.20
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,767.85	4,103.21			8,871.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,424.43	12,486.04			26,910.47
<b>Total, Main Account</b>		<b>1779_000</b>	<b>166,553.43</b>	<b>157,762.10</b>	<b>-</b>	<b>-</b>	<b>324,315.53</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>677,740.98</b>	<b>661,159.67</b>	<b>-</b>	<b>-</b>	<b>1,338,900.65</b>