

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, 2022

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
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	104,779.14	77,920.60			182,699.74
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	130,867.77	103,333.17			234,200.94
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-39,438.60	-13,004.80			(52,443.40)
Net Collections, Total		1750_14_90	91,429.17	90,328.37	-	-	181,757.54
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	10,742.93	8,326.98			19,069.91
Total, State - Trial Court Funding		1020_170	206,951.24	176,575.95	-	-	383,527.19
II. COUNTY REVENUES							
A. REALIGNMENT 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	3,440.60	1,820.37			5,260.97
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,027.14	844.73			2,871.87
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	729.78	269.88			999.66
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,416.95	28,695.76			64,112.71
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	74,830.89	44,479.51			119,310.40
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,385.78	14,349.59			36,735.37

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Total, County Realignment Revenue		1590	138,831.14	90,459.84	-	-	229,290.98
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	69,811.60	34,780.56			104,592.16
Fish and Game	F&G 13003	1610	434.64	277.70			712.34
Laboratory fees	PC 1463.14	1620	4,905.99	4,039.13			8,945.12
Criminalistic laboratory fund	H&S 11372.5	1630	20.81	137.58			158.39
Alcohol programs	PC 1463.16	1640	4,905.76	3,989.83			8,895.59
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,994.10	3,085.78			7,079.88
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3.05	65.32			68.37
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680		84.16			84.16
Criminal justice facilities construction	GC 76101	1690	59,280.95	47,889.20			107,170.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,212.71	24,816.07			58,028.78
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,166.42	24,776.46			57,942.88
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	124.17	98.81			222.98
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	8,940.18	7,206.66			16,146.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	218,800.38	151,247.26	-	-	370,047.64
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	82,663.26	66,927.63			149,590.89
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,274.91	838.93			2,113.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	636.23	401.44			1,037.67
Total, State Penalty Fund		1781_100_9000	84,574.40	68,168.00	-	-	152,742.40

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	30,640.69	25,359.77			56,000.46
Total, State General Fund			30,640.69	25,359.77	-	-	56,000.46
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	83,143.60	62,025.91			145,169.51
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,113.34	4,408.80			9,522.14
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	85,693.72	63,033.91			148,727.63
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,551.01	4,690.71			11,241.72
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,299.61	14,935.29			38,234.90
Total, Main Account		1779_000	203,801.28	149,094.62	-	-	352,895.90
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	883,599.13	660,905.44	-	-	1,544,504.57