JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera



Court Name: Superior Court - Madera

Enter quarter ending: (1, 2, 3 or 4) 4 C200000

Fiscal year ending June 30, 2021

B. Civil Assessment 1. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset of cort of collections. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset of cort of collecting civil assessment through a comprehensive collections program. PC 1463.007 to offset the cost of collecting. Court Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset Total (gross) civil assessment collected by county county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collection program. PC 1214.1 1750_11_01 Total (gross) civil assessment collected by county county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by county county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by framehies Tax Board fight to remittance of total civil assessment collected by count or county PC 1214.1 1750_12_01 1750_13_02 1750	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Sell court operations accessment follocted by court collections program, prior to any offset an angestive amount) 1. Cantrol Collections. Correct Collections Program 1. Cantrol Collections. Control Collections Program 2. Country Collections Program 2. Country Collections Program 2. Country Collections Program 2. Country Collections Program 3. Cantrol Collections. Control Collections Program 4. Cantrol Collections. Control Collections Program 5. Country Collections Program 5. Cantrol Collections. Control Collections Program 6. Cantrol Collections. Control Collections Program 7. Cantrol Collections. Control Collections Program 8. Cantrol Collections. Control Collections Program 9. Cantrol Collections. Control Collections Program 9. Cantrol Collections. Control Collections Program 1. Cantrol Collections. Control Collections. Program 1. Cantrol Collections. Program 1. Cantrol Collections. Control Collections. Program 1. Cantrol Collections. Control Collections. Program 1. Cantrol Collections. Control Collecti	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collection Program Total (gross) civil assessment collected by court collections program, prior to any offset Assessment collected that in retained by court prusuant to PC 1463.007 to offset the cost of collectings regram assessment collected that in retained by court prusuant to PC 1463.007 to offset the cost of collectings regram PC 1214.1 1759, 18, 98	A. \$40 Court Operations Assessment - Criminal							
1. Court Collections Program Total (gross) viril assessment collected that is retained by court pursuant to PC 1463.007 to PC 1264.1 1750_10_01 Amount of civil assessment collected that is retained by court pursuant to PC 1463.007	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	115,240.08	132,830.42	80,623.03	108,506.65	437,200.18
Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections. Court Collections Program Not Collections. Court Collections Program Collections Court Collections Program Total (gross) vivil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections. Program Total (gross) vivil assessment collected by county collections program, prior to any offset. Amount of civil assessment collected by county collections program prior to any offset. Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the count of collections of c	B. Civil Assessment							
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program 2. County Collections Program 3. Franchise Tax Board (FTB) Collections Program 3. Franchise Tax Board (FTB) Collections Program 3. Franchise Tax Board (FTB) Collections County Collections Program 3. Franchise Tax Board of FTB (Collections Trough a count or county) 4. Collections, County Collection of civil assessment revenue (enter as negative amount) 5. Fee charged by Franchise Tax Board for collection of civil assessment evenue (enter as negative amount) 7. Call (gross) civil assessment assessment assessment evenue (enter as negative amount) 8. Callections, Chart Third Party Collections 8. Callections, Chart Third Party Collections 8. Callections, Chart Third Party Collections 8. Callections, Chart Third Party Program 8. Callections, Collection is used, you must provide an explanation in the Fotototest to for why your count'county cannot provide the information using the categories above. 8. Callections, Chart Third Party Program 8. Ca	1. Court Collections Program							
offset the cost of collecting evil assessment through a comprehensive collections program [Center as negative amount) Net Collections. Court Collections Program 2. County Collections Program 2. County Collections Program Total (gross) civil assessment collected that is retained by county pursuant to PC 1463,007 to offset the cost of collecting civil assessment through a comprehensive collections program prior to any offset control collecting civil assessment through a comprehensive collections program Net Collections. County Collections Program 2. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board grize to remittance of total cytosol civil assessment seed in the collection of civil assessment evidence of the collection of civil assessment collected by Franchise Tax Board grize to remittance of total cytosol civil assessment assessment seed in the collection of civil assessment evidence of the collection of civil assessment evidence of the collection of civil assessment evidence of the collection of collection of civil assessment evidence of the collection of collection of collection of civil assessment evidence of the collection of collection of collection of collection of collection of collection of civil assessment evidence of total collection of total less fee charged to count or county Net Collections, Other Third Party Program Net Collections,	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
2. County Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment toollected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment toollected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting required an engative amount) Net Collections, County Collections Program 1750_11_02 1750_11_02 1750_11_02 1750_11_02 1750_11_02 1750_11_03 1750_11_04 1750_11_09 17	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02					-
Total (gross) civil assessment collected that is retained by county collections program, prior to any offset Offset the cost of collecting evil assessment through a comprehensive collections program (enter as negative amount) Net Collections. County Collections Program 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) At Collections. FTB PC 1463.007 Total (gross) civil assessment collected by other third party collection agency prior to remittance of total civil assessment revenue (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected over the new total collection of civil assessment revenue (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected by other third party collection agency prior to remittance of total civil assessment revenue (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected over the new total prior to third party collection agency prior to remittance of total collection of civil assessment revenue (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected over the new total manual remitted to court/county (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected over the new total manual remitted to court/county (enter as negative amount) PC 1463.007 Total (gross) is remitted to court/county (enter as negative amount) PC 1463.007 Total (gross) is assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined Collections. use only if you cannot report collections in the four advanced to the collection of collecting civil assessment through a comprehensive collection program and (2) fee charged by FTB and/or other third party collection agency, prior	Net Collections, Court Collections Program		1750_10_90	-	-	-	-	-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB Cond (gross) civil assessment collected by County (enter as negative amount) Net Collections, FTB Cond (gross) civil assessment collected by County (enter as negative amount) PC 1214.1 Tr50_13_01 Tr50_13_02 Tr50_11_02 Tr50_11_02 Tr50_11_02 Tr50_11_02 Tr50_11_02 Tr50_12_01 Tr50_12_02 Tr50_12_02 Tr50_12_02 Tr50_13_00 Tr50_1	2. County Collections Program							
offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections County Collections 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment to the control occurry of the control occurry occurry (enter as negative amount) Net Collections, TTB	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as pagative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total control less for charged to count or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as pagative amount) Net Collections, FTB 1750_12_02 PC 1463.007 Total (gross) civil assessment collected by other third party collection agency prior to remittance of total less fee charged to count or county Fee charged by other third party Collection agency prior to remittance of total count of count or county or (2) charged by and to total less fee charged to count or county or (2) charged by an invoice and total [gross) is remitted to count/county or (2) charged by invoice and total [gross) is remitted to count/county (enter as negative amount) PC 1463.007 Total (gross) is considered with the net amount remitted to count/county or (2) charged by invoice and total [gross) is remitted to count/county (enter as negative amount) PC 1463.007 Total (gross) is considered with the net amount remitted to count/county (enter as negative and the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your count/county cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your count/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your count/county county for the party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retaine	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02					1
Total (gross) eivil assessment collected by Franchise Tax Board prior to remittance of total eivil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) eivil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county PC 1214.1 1750_12_02 1750_12_02 1750_12_03 1750_13_01 PC 1214.1 1750_13_01 PC 1214.1 1750_13_01 PC 1463.007 1750_13_02 Total (gross) eivil assessment collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program Total (gross) eivil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Fourtategories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 Total (gross) 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)	Net Collections, County Collections Program		1750_11_90	-				
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Fee charged by Golections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county or collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Fee Callections, Other Third Party Program Fee Callections and total (gross) is remitted to court/county (enter as negative amount) Fee Callections, Other Third Party Program Fee Callections and total (gross) is remitted to court/county cannot report collections in the four categories above. If this section is used, you must provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab for why your court/county cannot provide the information using the categories above. Footnotes tab footnotes the cou	3. Franchise Tax Board (FTB) Collections							
negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or why your court/county cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the category, prior to any offset 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 trovenue (enter as negative amount) PC 1463.007 Total (gross) 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 portlection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency for collection of civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party portlection agency for collection of civil assessment revenue (enter as negative amount)		PC 1214.1	1750_12_01					-
4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 1750_13_90 1750_13_90 1750_13_90 1750_13_90 1750_13_90 1750_13_02 1750_		PC 1463.007	1750_12_02					-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program Total (gross) is remitted to court/county (enter as negative amount) Total (gross) is remitted to court/county (enter as negative amount) PC 1463.007 Tr50_13_02 Tr50_	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offiset 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_14_02	4. Other Third Party Collections							
whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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_14_02		PC 1214.1	1750_13_01					-
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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_14_02 -19,576.86 -17,041.36 -32,606.04 -74,057.69 (143,281.	whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative	PC 1463.007	1750_13_02					-
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset PC 1214.1 1750_14_01 84.276.81 73,239.31 115.099.58 242,110.64 514,726. 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_14_02 -19,576.86 -17,041.36 -32,606.04 -74,057.69 (143,281.	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
collection agency, prior to any offset 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 PC 1463.007 PC 1463.007 PC 1463.007 I750_14_02 -19,576.86 -17,041.36 -32,606.04 -74,057.69 (143,281.	categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the							
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collection sprogram 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 PC 1463.007 PC 1463.007 PC 1463.007 1750_14_02 -19,576.86 -17,041.36 -32,606.04 -74,057.69 (143,281.		PC 1214.1	1750_14_01	84,276.81	73,239.31	115,099.58	242,110.64	514,726.34
Net Collections, Combined 1750 14 90 64,699.95 56,197.95 82,493,54 168.057.95 371.444	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	PC 1463.007	1750_14_02	-19,576.86	-17,041.36	-32,606.04	-74,057.69	(143,281.95)
1700_1700 00,0700 00,0700 00,0700 07,0700	Net Collections, Combined		1750_14_90	64,699.95	56,197.95	82,493.54	168,052.95	371,444.39

1 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera



Court Name: Superior Court - Madera

Enter quarter ending: (1, 2, 3 or 4) 4 C200000

Fiscal year ending June 30, 2021

		JCC	1st Otr	2nd Otr	3rd Otr	4th Otr	Year to Date
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2020-21				
Gross Collections, Total		1750_90_01	84,276.81	73,239.31	115,099.58	242,110.64	514,726.34
Retained as Offset, Total		1750_90_02	(19,576.86)	(17,041.36)	(32,606.04)	(74,057.69)	(143,281.95)
Net Collections, Total		1750_90_90	64,699.95	56,197.95	82,493.54	168,052.95	371,444.39
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	10,452.49	11,030.20	10,538.83	13,199.64	45,221.16
Total, State - Trial Court Funding		1020_170	190,392.52	200,058.57	173,655.40	289,759.24	853,865.73
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	2,649.27	3,606.11	1,059.33	2,141.02	9,455.73
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	1,754.40	1,574.81	1,701.79	2,363.11	7,394.11
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,260.65	967.04	1,062.54	1,051.53	4,341.76
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,062.11	38,989.70	32,072.74	42,797.91	149,922.46
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	76,020.64	91,582.02	42,147.77	60,431.00	270,181.43
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,172.77	54,122.68	24,673.84	32,669.51	154,638.80
Total, County Realignment Revenue		1590	160,919.84	190,842.36	102,718.01	141,454.08	595,934.29
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	44,392.45	50,676.96	99,410.15	68,335.91	262,815.47
Fish and Game	F&G 13003	1610	295.60	310.03	386.75	338.61	1,330.99
Laboratory fees	PC 1463.14	1620	5,098.68	3,979.39	4,263.79	5,792.96	19,134.82
Criminalistic laboratory fund	H&S 11372.5	1630	145.82	30.04	29.95	168.84	374.65
Alcohol programs	PC 1463.16	1640	5,098.81	3,979.37	4,263.88	5,743.54	19,085.60
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,018.30	3,125.79	3,346.87	4,516.13	15,007.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	60,220.62	65,669.16	53,618.49	71,702.56	251,210.83
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,991.56	37,969.92	26,755.88	36,153.59	134,870.95
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	34,011.19	37,741.48	26,722.86	36,014.04	134,489.57
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	-	1.31	79.99	200.10	281.40
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	12,135.16	13,021.54	10,758.08	14,328.05	50,242.83

2 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera



Court Name: <u>Superior Court - Madera</u>

Enter quarter ending: (1, 2, 3 or 4) 4 C200000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	199,408.19	216,504.99	229,636.69	243,294.33	888,844.20
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	84,258.50	91,114.60	74,848.10	99,839.87	350,061.07
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,158.65	2,243.77	840.67	1,198.99	6,442.08
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	419.08	434.82	541.91	475.18	1,870.99
Total, State Penalty Fund		1781_100_9000	86,836.23	93,793.19	76,230.68	101,514.04	358,374.14
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	29,002.47	37,315.42	24,310.65	33,768.56	124,397.10
Total, State General Fund			29,002.47	37,315.42	24,310.65	33,768.56	124,397.10
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	85,113.14	94,358.85	66,923.81	90,229.73	336,625.53
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	85,113.14	94,358.85	66,923.81	90,229.73	336,625.53
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,964.37	5,084.22	5,480.99	6,867.33	24,396.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	92,655.44	110,073.82	64,071.77	86,808.92	353,609.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	11,547.29	12,460.76	4,694.87	6,742.18	35,445.10
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	25,910.92	30,213.16	14,220.95	19,543.67	89,888.70
Total, Immediate & Critical Needs Account		1779_001	137,078.02	157,831.96	88,468.58	119,962.10	503,340.66
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	888,750.41	990,705.34	761,943.82	1,019,982.08	3,661,381.65