

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Madera ▼

Court Name: *Superior Court - Madera*

Enter quarter ending: (1, 2, 3 or 4) **3** *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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	104,779.14	77,920.60	70,172.17		252,871.91
<b>B. Civil Assessment</b>							
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	113,772.43		347,973.37
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	-32,534.16		(84,977.56)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>91,429.17</b>	<b>90,328.37</b>	<b>81,238.27</b>	<b>-</b>	<b>262,995.81</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	10,742.93	8,326.98	8,664.90		27,734.81
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>206,951.24</b>	<b>176,575.95</b>	<b>160,075.34</b>	<b>-</b>	<b>543,602.53</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	3,440.60	1,820.37	1,920.42		7,181.39
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,027.14	844.73	25.50		2,897.37
\$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	29,610.12		93,722.83
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	74,830.89	44,479.51	37,766.43		157,076.83

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,385.78	14,349.59	11,766.75		48,502.12
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>138,831.14</b>	<b>90,459.84</b>	<b>81,089.22</b>	<b>-</b>	<b>310,380.20</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	69,811.60	34,780.56	31,238.16		135,830.32
Fish and Game	F&G 13003	1610	434.64	277.70	282.79		995.13
Laboratory fees	PC 1463.14	1620	4,905.99	4,039.13	5,302.54		14,247.66
Criminalistic laboratory fund	H&S 11372.5	1630	20.81	137.58	19.69		178.08
Alcohol programs	PC 1463.16	1640	4,905.76	3,989.83	5,302.49		14,198.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,994.10	3,085.78	3,803.31		10,883.19
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3.05	65.32	5.41		73.78
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680		84.16	218.00		302.16
Criminal justice facilities construction	GC 76101	1690	59,280.95	47,889.20	49,775.42		156,945.57
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,212.71	24,816.07	24,742.52		82,771.30
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,166.42	24,776.46	24,546.43		82,489.31
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	124.17	98.81	97.60		320.58
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	7,445.60		23,592.44
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>218,800.38</b>	<b>151,247.26</b>	<b>152,779.96</b>	<b>-</b>	<b>522,827.60</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	82,663.26	66,927.63	69,658.78		219,249.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,274.91	838.93	774.28		2,888.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	636.23	401.44	398.07		1,435.74
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>84,574.40</b>	<b>68,168.00</b>	<b>70,831.13</b>	<b>-</b>	<b>223,573.53</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	30,640.69	25,359.77	24,243.27		80,243.73
<b>Total, State General Fund</b>			<b>30,640.69</b>	<b>25,359.77</b>	<b>24,243.27</b>	-	<b>80,243.73</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	83,143.60	62,025.91	61,566.79		206,736.30
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	5,590.99		15,113.13
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	85,693.72	63,033.91	54,915.20		203,642.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,551.01	4,690.71	4,314.88		15,556.60
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,299.61	14,935.29	12,246.99		50,481.89
<b>Total, Main Account</b>		<b>1779_000</b>	<b>203,801.28</b>	<b>149,094.62</b>	<b>138,634.85</b>	-	<b>491,530.75</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>883,599.13</b>	<b>660,905.44</b>	<b>627,653.77</b>	-	<b>2,172,158.34</b>