

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Merced



Court Name: *Superior Court - Merced*

Enter quarter ending: (1, 2, 3 or 4) **2 C240000**

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	193,890.85	162,138.50			356,029.35
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	23,619.70	20,904.21			44,523.91
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>217,510.55</b>	<b>183,042.71</b>	-	-	<b>400,553.26</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	232,475.75	204,790.92			437,266.67
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	86,727.96	75,988.94			162,716.90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	136,103.33	128,558.73			264,662.06
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,745.22	19,271.65			42,016.87
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>478,052.26</b>	<b>428,610.24</b>	-	-	<b>906,662.50</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-			-
Fish and Game	F&G 13003	1610	660.54	393.09			1,053.63
Laboratory fees	PC 1463.14	1620	4,335.86	4,070.18			8,406.04
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	26,536.00	24,699.42			51,235.42
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,460.87	4,134.09			8,594.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	647.76	216.55			864.31
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	65,864.74	57,747.89			123,612.63
Criminal justice facilities construction fund	GC 76101	1690	65,857.47	57,743.35			123,600.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	67,385.41	59,802.56			127,187.97
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	67,555.30	59,929.44			127,484.74

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Automated fingerprint identification	GC 76102	1710	14,456.25	12,661.49			27,117.74
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	2,497.81	2,134.61			4,632.42
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	2,245.00	2,336.33			4,581.33
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	21,749.21	19,042.84			40,792.05
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>344,252.22</b>	<b>304,911.84</b>	<b>-</b>	<b>-</b>	<b>649,164.06</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	202,140.47	177,343.13			379,483.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,679.21	3,322.19			7,001.40
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	183.65	4.97			188.62
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>206,003.33</b>	<b>180,670.29</b>	<b>-</b>	<b>-</b>	<b>386,673.62</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	74,606.97	68,770.28			143,377.25
Civil Assessment	PC 1214.1	1750_14_90	23,680.22	14,159.32			37,839.54
<b>Total, State General Fund</b>		<b>1770</b>	<b>98,287.19</b>	<b>82,929.60</b>	<b>-</b>	<b>-</b>	<b>181,216.79</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	168,436.84	149,483.25			317,920.09
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,769.88	6,569.17			13,339.05
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	162,395.52	135,561.81			297,957.33
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	18,859.37	16,868.65			35,728.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,673.58	20,058.21			43,731.79
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>380,135.19</b>	<b>328,541.09</b>	<b>-</b>	<b>-</b>	<b>708,676.28</b>

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<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>		1782	1,724,240.74	1,508,705.77	-	-	3,232,946.51