

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Merced



Court Name: *Superior Court - Merced*

Enter quarter ending: (1, 2, 3 or 4) **3** **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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	193,890.85	162,138.50	182,151.13		538,180.48
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	23,619.70	20,904.21	21,858.41		66,382.32
Total, State - Trial Court Funding		1020_170	217,510.55	183,042.71	204,009.54	-	604,562.80
II A. COUNTY 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	232,475.75	204,790.92	211,867.24		649,133.91
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	86,727.96	75,988.94	78,425.41		241,142.31
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	136,103.33	128,558.73	171,033.11		435,695.17
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,745.22	19,271.65	25,420.64		67,437.51
Total, County Realignment Revenue		1590	478,052.26	428,610.24	486,746.40	-	1,393,408.90
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-		-
Fish and Game	F&G 13003	1610	660.54	393.09	467.95		1,521.58
Laboratory fees	PC 1463.14	1620	4,335.86	4,070.18	4,709.99		13,116.03
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-		-
Alcohol programs	PC 1463.16	1640	26,536.00	24,699.42	29,543.72		80,779.14
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,460.87	4,134.09	5,000.80		13,595.76
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	647.76	216.55	131.96		996.27
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	65,864.74	57,747.89	59,814.89		183,427.52
Criminal justice facilities construction fund	GC 76101	1690	65,857.47	57,743.35	59,819.75		183,420.57
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	67,385.41	59,802.56	64,297.16		191,485.13
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	67,555.30	59,929.44	64,443.48		191,928.22

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Automated fingerprint identification	GC 76102	1710	14,456.25	12,661.49	13,072.22		40,189.96
"900" telephone numbers	GC 77211	1711	-		-		-
Domestic violence fee	PC 1203.097	1714	2,497.81	2,134.61	2,135.78		6,768.20
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	2,759.00		7,340.33
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	19,662.80		60,454.85
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-		-		-
Total, Other County Fees, Fines and Forfeitures		1725	344,252.22	304,911.84	325,859.50	-	975,023.56
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	202,140.47	177,343.13	183,028.63		562,512.23
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,679.21	3,322.19	3,615.72		10,617.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	183.65	4.97	7.57		196.19
Total, State Penalty Fund		1781_100_9000	206,003.33	180,670.29	186,651.92	-	573,325.54
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	74,606.97	68,770.28	69,242.24		212,619.49
Civil Assessment	PC 1214.1	1750_14_90	23,680.22	14,159.32	16,144.66		53,984.20
Total, State General Fund		1770	98,287.19	82,929.60	85,386.90	-	266,603.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	168,436.84	149,483.25	160,707.25		478,627.34
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	5,523.58		18,862.63
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	162,395.52	135,561.81	153,532.88		451,490.21
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	18,859.37	16,868.65	18,060.90		53,788.92
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,673.58	20,058.21	26,458.22		70,190.01
Total, Court Facilities Construction Fund		1779_000	380,135.19	328,541.09	364,282.83	-	1,072,959.11

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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	1,724,240.74	1,508,705.77	1,652,937.09	-	4,885,883.60