JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Merced

Court Name: *Superior Court - Merced*

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

Fiscal year ending June 30, 2023

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							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	241,935.58				**241,935.58**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	34,484.84				34,484.84
Total, State - Trial Court Funding		**1020_170**	**276,420.42**	**-**	**-**	**-**	**276,420.42**
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	343,734.29				**343,734.29**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	126,166.62				**126,166.62**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	116,519.96				**116,519.96**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	30,481.10				**30,481.10**
Total, County Realignment Revenue		**1590**	**616,901.97**	**-**	**-**	**-**	**616,901.97**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-				-
Fish and Game	F&G 13003	1610	343.22				**343.22**
Laboratory fees	PC 1463.14	1620	4,534.33				**4,534.33**
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	26,479.61				**26,479.61**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,352.05				**4,352.05**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	320.78				**320.78**
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	95,298.38				**95,298.38**
Criminal justice facilities construction fund	GC 76101	1690	95,282.77				**95,282.77**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	92,069.26				**92,069.26**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	92,217.96				**92,217.96**
Automated fingerprint identification	GC 76102	1710	21,034.05				**21,034.05**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,168.45				**4,168.45**
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	2,459.00				**2,459.00**
Uninsured motorists ($17.50 conviction)	PC 1463.22(a)	1715_040	201.88				**201.88**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	31,609.75				**31,609.75**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**470,371.49**	**-**	**-**	**-**	**470,371.49**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	294,534.43				**294,534.43**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	4,315.57				**4,315.57**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2.77				**2.77**
Total, State Penalty Fund		**1781_100_9000**	**298,852.77**	**-**	**-**	**-**	**298,852.77**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	108,875.63				**108,875.63**
Civil Assessment	PC 1214.1	1750_14_90	14,975.65				**14,975.65**
Total, State General Fund			**123,851.28**	**-**	**-**	**-**	**123,851.28**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	230,052.36				**230,052.36**
Surcharges on Parking Offenses	GC 70372(b)	1779	-				**-**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,421.66				**8,421.66**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	203,885.04				**203,885.04**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	25,679.49				**25,679.49**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	31,725.21				**31,725.21**
Total, Main Account		**1779_000**	**499,763.76**	**-**	**-**	**-**	**499,763.76**
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**	**2,286,161.69**	**-**	**-**	**-**	**2,286,161.69**