

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, 2025

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	194,468.81	197,668.04			392,136.85
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,306.85	20,636.68			40,943.53
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>214,775.66</b>	<b>218,304.72</b>	-	-	<b>433,080.38</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	203,290.99	210,896.40			414,187.39
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	74,738.64	76,062.02			150,800.66
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	162,730.21	159,060.13			321,790.34
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	25,374.24	25,367.33			50,741.57
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>466,134.08</b>	<b>471,385.88</b>	-	-	<b>937,519.96</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	585.74	510.84			1,096.58
Laboratory fees	PC 1463.14	1620	4,301.05	3,728.47			8,029.52
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	27,303.33	23,659.00			50,962.33
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,562.38	3,950.72			8,513.10
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	123.51	98.96			222.47
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	57,071.73	58,080.90			115,152.63
Criminal justice facilities construction fund	GC 76101	1690	57,067.76	58,048.79			115,116.55
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	61,279.20	61,782.72			123,061.92
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	61,378.10	61,915.70			123,293.80

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Automated fingerprint identification	GC 76102	1710	12,447.92	12,666.09			25,114.01
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,407.10	1,215.07			3,622.17
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	3,298.00	3,358.00			6,656.00
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	188.82	-			188.82
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,718.31	19,065.77			37,784.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>310,732.95</b>	<b>308,081.03</b>	<b>-</b>	<b>-</b>	<b>618,813.98</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	174,388.73	177,475.72			351,864.45
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,664.56	4,793.94			9,458.50
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-			-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>179,053.29</b>	<b>182,269.66</b>	<b>-</b>	<b>-</b>	<b>361,322.95</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	69,727.52	69,798.57			139,526.09
Civil Assessment	PC 1214.1	1750_90_90	288.77	589.70			878.47
<b>Total, State General Fund</b>		<b>1770</b>	<b>70,016.29</b>	<b>70,388.27</b>	<b>-</b>	<b>-</b>	<b>140,404.56</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	153,183.40	154,532.09			307,715.49
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,050.44	4,887.41			10,937.85
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	165,538.40	168,485.16			334,023.56
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	20,660.99	21,193.45			41,854.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	26,409.90	26,402.79			52,812.69
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>371,843.13</b>	<b>375,500.90</b>	<b>-</b>	<b>-</b>	<b>747,344.03</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>		<b>1782</b>	<b>1,612,555.40</b>	<b>1,625,930.46</b>	-	-	<b>3,238,485.86</b>