

**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, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<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	220,136.40		612,273.25
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,306.85	20,636.68	23,201.71		64,145.24
<b>Total, State - Trial Court Funding</b>		1020_170	214,775.66	218,304.72	243,338.11	-	676,418.49
<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	225,178.34		639,365.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	74,738.64	76,062.02	85,034.71		235,835.37
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	162,730.21	159,060.13	168,096.98		489,887.32
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	25,374.24	25,367.33	27,268.91		78,010.48
<b>Total, County Realignment Revenue</b>		1590	466,134.08	471,385.88	505,578.94	-	1,443,098.90
<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	818.82		1,915.40
Laboratory fees	PC 1463.14	1620	4,301.05	3,728.47	5,305.24		13,334.76
Criminalistic laboratory fund	H&S 11372.5	1630			-		-
Alcohol programs	PC 1463.16	1640	27,303.33	23,659.00	32,322.87		83,285.20
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,562.38	3,950.72	5,359.11		13,872.21
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	123.51	98.96	226.82		449.29
Night court	VC 42006	1670			-		-
Local courthouse construction fund	GC 76100	1680	57,071.73	58,080.90	64,834.71		179,987.34
Criminal justice facilities construction fund	GC 76101	1690	57,067.76	58,048.79	64,847.67		179,964.22
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	61,279.20	61,782.72	68,527.53		191,589.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	61,378.10	61,915.70	68,687.26		191,981.06

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Automated fingerprint identification	GC 76102	1710	12,447.92	12,666.09	14,162.00		<b>39,276.01</b>
"900" telephone numbers	GC 77211	1711			-		-
Domestic violence fee	PC 1203.097	1714	2,407.10	1,215.07	2,220.83		<b>5,843.00</b>
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	3,260.91		<b>9,916.91</b>
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	188.82	-	-		<b>188.82</b>
Registration/equipment violations	VC 40225(d)	1715_050			-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	18,718.31	19,065.77	21,321.86		<b>59,105.94</b>
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>351,895.63</b>	<b>-</b>	<b>970,709.61</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	174,388.73	177,475.72	198,410.89		<b>550,275.34</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,664.56	4,793.94	5,389.63		<b>14,848.13</b>
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>203,800.52</b>	<b>-</b>	<b>565,123.47</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	69,727.52	69,798.57	73,400.82		<b>212,926.91</b>
Civil Assessment	PC 1214.1	1750_90_90	288.77	589.70	441.67		<b>1,320.14</b>
<b>Total, State General Fund</b>		<b>1770</b>	<b>70,016.29</b>	<b>70,388.27</b>	<b>73,842.49</b>	<b>-</b>	<b>214,247.05</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	153,183.40	154,532.09	171,349.17		<b>479,064.66</b>
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	9,387.18		<b>20,325.03</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	165,538.40	168,485.16	184,586.67		<b>518,610.23</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	20,660.99	21,193.45	23,818.24		<b>65,672.68</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	26,409.90	26,402.79	28,381.87		<b>81,194.56</b>
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>371,843.13</b>	<b>375,500.90</b>	<b>417,523.13</b>	<b>-</b>	<b>1,164,867.16</b>

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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	1,612,555.40	1,625,930.46	1,795,978.82	-	5,034,464.68