

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, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	243,244.71				243,244.71
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	137,401.20				137,401.20
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-12,127.01				(12,127.01)
Net Collections, Total		1750_14_90	125,274.19	-	-	-	125,274.19
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	34,432.66				34,432.66
Total, State - Trial Court Funding		1020_170	402,951.56	-	-	-	402,951.56
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	350,385.29				350,385.29
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	12.25				12.25
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	0.74				0.74
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	125,552.12				125,552.12
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	132,385.75				132,385.75

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	33,807.92				33,807.92
Total, County Realignment Revenue		1590	642,144.07	-	-	-	642,144.07
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-				-
Fish and Game	F&G 13003	1610	1,429.26				1,429.26
Laboratory fees	PC 1463.14	1620	5,114.29				5,114.29
Criminalistic laboratory fund	H&S 11372.5	1630	-				-
Alcohol programs	PC 1463.16	1640	23,868.43				23,868.43
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,861.67				3,861.67
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	651.73				651.73
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	94,936.90				94,936.90
Criminal justice facilities construction	GC 76101	1690	94,901.34				94,901.34
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	92,650.08				92,650.08
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	92,770.91				92,770.91
Automated fingerprint identification	GC 76102	1710	20,929.80				20,929.80
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	3,410.91				3,410.91
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	3,051.00				3,051.00
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	312.29				312.29
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	31,434.53				31,434.53
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	469,323.14	-	-	-	469,323.14
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	292,962.41				292,962.41
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,967.93				2,967.93
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	10.34				10.34
Total, State Penalty Fund		1781_100_9000	295,940.68	-	-	-	295,940.68

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	101,026.39				101,026.39
Total, State General Fund			101,026.39	-	-	-	101,026.39
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	127,431.06				127,431.06
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	15,710.41				15,710.41
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	200,460.79				200,460.79
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,971.97				17,971.97
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	35,187.81				35,187.81
Total, Main Account		1779_000	396,762.04	-	-	-	396,762.04
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	2,308,147.88	-	-	-	2,308,147.88