


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mendocino 

Court Name: *Superior Court - Mendocino*


Enter quarter ending: (1, 2, 3 or 4) **2** *C230000*

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	22,897.08	27,268.09			50,165.17
<b>B. Civil Assessment</b>							
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	84,167.10	75,143.23			159,310.33
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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-26,954.07	-9,532.58			(36,486.65)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>57,213.03</b>	<b>65,610.65</b>	-	-	<b>122,823.68</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,905.37	6,487.90			13,393.27
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>87,015.48</b>	<b>99,366.64</b>	-	-	<b>186,382.12</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	16,635.00	15,601.00			32,236.00
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	47,579.41	44,621.27			92,200.68
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	4.47	-			4.47
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	216.63	-			216.63
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	25,625.54	23,873.36			49,498.90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,086.75	8,272.71			15,359.46

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,500.71	1,445.69			2,946.40
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>98,648.51</b>	<b>93,814.03</b>	<b>-</b>	<b>-</b>	<b>192,462.54</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,116.62	33,418.80			34,535.42
Fish and Game	F&G 13003	1610	973.20	1,023.27			1,996.47
Laboratory fees	PC 1463.14	1620	2,872.85	2,348.15			5,221.00
Criminalistic laboratory fund	H&S 11372.5	1630	356.61	425.79			782.40
Alcohol programs	PC 1463.16	1640	3,483.10	4,459.65			7,942.75
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,872.97	2,587.86			5,460.83
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660		813.50			813.50
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	47,790.84	46,659.79			94,450.63
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,016.70	8,891.12			17,907.82
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	16,750.09	16,760.04			33,510.13
Automated fingerprint identification	GC 76102	1710	4,251.39	4,026.19			8,277.58
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3,249.61	2,619.41			5,869.02
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					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	450.00	375.00			825.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,149.49	6,774.09			13,923.58
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>100,333.47</b>	<b>131,182.66</b>	<b>-</b>	<b>-</b>	<b>231,516.13</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	56,955.28	38,959.92			95,915.20
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	114.08	304.23			418.31
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,729.07	1,915.57			3,644.64
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>58,798.43</b>	<b>41,179.72</b>	<b>-</b>	<b>-</b>	<b>99,978.15</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,547.13	16,577.27			32,124.40
<b>Total, State General Fund</b>			<b>15,547.13</b>	<b>16,577.27</b>	-	-	<b>32,124.40</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	42,111.92	40,484.35			82,596.27
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,486.82	4,044.55			8,531.37
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	14,211.38	18,048.94			32,260.32
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	679.06	1,900.41			2,579.47
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,459.43	1,461.34			2,920.77
<b>Total, Main Account</b>		<b>1779_000</b>	<b>62,948.61</b>	<b>65,939.59</b>	-	-	<b>128,888.20</b>
<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>423,291.63</b>	<b>448,059.91</b>	-	-	<b>871,351.54</b>