

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mendocino ▼

Court Name: *Superior Court - Mendocino*


Enter quarter ending: (1, 2, 3 or 4) **3** *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
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	22,897.08	27,268.09	101,772.45		151,937.62
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	84,167.10	75,143.23	81,445.49		240,755.82
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	-26,954.07	-9,532.58	-14,758.59		(51,245.24)
Net Collections, Total		1750_14_90	57,213.03	65,610.65	66,686.90	-	189,510.58
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,905.37	6,487.90	14,824.18		28,217.45
Total, State - Trial Court Funding		1020_170	87,015.48	99,366.64	183,283.53	-	369,665.65
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	16,635.00	15,601.00	14,451.00		46,687.00
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	114,410.71		206,611.39
\$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	55,596.32		105,095.22
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,086.75	8,272.71	92,252.91		107,612.37

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,500.71	1,445.69	12,762.00		15,708.40
Total, County Realignment Revenue		1590	98,648.51	93,814.03	289,472.94	-	481,935.48
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,116.62	33,418.80	22,888.36		57,423.78
Fish and Game	F&G 13003	1610	973.20	1,023.27	573.02		2,569.49
Laboratory fees	PC 1463.14	1620	2,872.85	2,348.15	3,019.89		8,240.89
Criminalistic laboratory fund	H&S 11372.5	1630	356.61	425.79	398.60		1,181.00
Alcohol programs	PC 1463.16	1640	3,483.10	4,459.65	3,066.78		11,009.53
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,872.97	2,587.86	3,014.34		8,475.17
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660		813.50	1,035.60		1,849.10
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	103,596.83		198,047.46
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,016.70	8,891.12	24,975.31		42,883.13
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	16,750.09	16,760.04	43,070.42		76,580.55
Automated fingerprint identification	GC 76102	1710	4,251.39	4,026.19	9,260.62		17,538.20
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3,249.61	2,619.41	2,568.69		8,437.71
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	2,767.93		3,592.93
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,149.49	6,774.09	14,084.44		28,008.02
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	100,333.47	131,182.66	234,320.83	-	465,836.96
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	56,955.28	38,959.92	127,621.38		223,536.58
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	114.08	304.23	1,494.52		1,912.83
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,729.07	1,915.57	1,164.90		4,809.54
Total, State Penalty Fund		1781_100_9000	58,798.43	41,179.72	130,280.80	-	230,258.95

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,547.13	16,577.27	41,088.59		73,212.99
Total, State General Fund			15,547.13	16,577.27	41,088.59	-	73,212.99
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	42,111.92	40,484.35	107,500.90		190,097.17
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	3,422.16		11,953.53
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	14,211.38	18,048.94	84,373.79		116,634.11
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	679.06	1,900.41	8,219.04		10,798.51
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,459.43	1,461.34	13,170.85		16,091.62
Total, Main Account		1779_000	62,948.61	65,939.59	216,686.74	-	345,574.94
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	423,291.63	448,059.91	1,095,133.43	-	1,966,484.97