


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Mendocino 

Court Name: *Superior Court - Mendocino*


Enter quarter ending: (1, 2, 3 or 4) **1** *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				22,897.08
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				84,167.10
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				(26,954.07)
Net Collections, Total		1750_14_90	57,213.03	-	-	-	57,213.03
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,905.37				6,905.37
Total, State - Trial Court Funding		1020_170	87,015.48	-	-	-	87,015.48
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				16,635.00
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				47,579.41
\$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				25,625.54
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	7,086.75				7,086.75

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,500.71				1,500.71
Total, County Realignment Revenue		1590	98,648.51	-	-	-	98,648.51
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,116.62				1,116.62
Fish and Game	F&G 13003	1610	973.20				973.20
Laboratory fees	PC 1463.14	1620	2,872.85				2,872.85
Criminalistic laboratory fund	H&S 11372.5	1630	356.61				356.61
Alcohol programs	PC 1463.16	1640	3,483.10				3,483.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,872.97				2,872.97
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	47,790.84				47,790.84
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	9,016.70				9,016.70
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	16,750.09				16,750.09
Automated fingerprint identification	GC 76102	1710	4,251.39				4,251.39
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3,249.61				3,249.61
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				450.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,149.49				7,149.49
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	100,333.47	-	-	-	100,333.47
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	56,955.28				56,955.28
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	114.08				114.08
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,729.07				1,729.07
Total, State Penalty Fund		1781_100_9000	58,798.43	-	-	-	58,798.43

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,547.13				15,547.13
Total, State General Fund			15,547.13	-	-	-	15,547.13
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	42,111.92				42,111.92
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,486.82				4,486.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	14,211.38				14,211.38
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	679.06				679.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,459.43				1,459.43
Total, Main Account		1779_000	62,948.61	-	-	-	62,948.61
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	-	-	-	423,291.63