

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Modoc ▼

Court Name: *Superior Court - Modoc*

Enter quarter ending: (1, 2, 3 or 4) **3** *c250000*

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	11,499.93	6,660.58	5,696.94		23,857.45
<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	4,560.21	4,549.85	4,673.90		13,783.96
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	-4,560.21	-4,549.85	-4,673.90		(13,783.96)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	929.11	615.33	556.65		2,101.09
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>12,429.04</b>	<b>7,275.91</b>	<b>6,253.59</b>	<b>-</b>	<b>25,958.54</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	2,180.00	2,133.00	2,058.00		6,371.00
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	25.90	53.73			79.63
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	966.26	659.71	602.66		2,228.63
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	9,594.77	5,180.26	3,795.44		18,570.47

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,187.95	575.68	453.42		2,217.05
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>13,954.88</b>	<b>8,602.38</b>	<b>6,909.52</b>	<b>-</b>	<b>29,466.78</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,652.11	3,676.28	3,718.76		13,047.15
Fish and Game	F&G 13003	1610	220.50				220.50
Laboratory fees	PC 1463.14	1620	111.17	167.00	63.38		341.55
Criminalistic laboratory fund	H&S 11372.5	1630	10.32	15.81	24.78		50.91
Alcohol programs	PC 1463.16	1640	111.20	167.11	63.91		342.22
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	45.26	48.76	28.96		122.98
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	36.92	46.06	78.58		161.56
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,916.23	2,565.82	2,343.47		8,825.52
Criminal justice facilities construction	GC 76101	1690	3,916.21	2,565.81	2,343.47		8,825.49
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700					-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,154.57	1,951.92	1,685.46		6,791.95
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	239.94	44.38	40.71		325.03
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	26.46	21.55	23.65		71.66
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	840.06	549.81	501.50		1,891.37
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>18,280.95</b>	<b>11,820.31</b>	<b>10,916.63</b>	<b>-</b>	<b>41,017.89</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,322.93	3,591.57	3,281.26		12,195.76
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	14.07	8.43	11.45		33.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	220.89				220.89
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>5,557.89</b>	<b>3,600.00</b>	<b>3,292.71</b>	<b>-</b>	<b>12,450.60</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,175.45	1,953.21	1,971.92		7,100.58
<b>Total, State General Fund</b>			<b>3,175.45</b>	<b>1,953.21</b>	<b>1,971.92</b>	-	<b>7,100.58</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,512.99	2,986.53	4,793.11		13,292.63
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	276.21	229.16	179.78		685.15
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,736.31	5,559.92	4,775.82		20,072.05
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	254.52	160.10	290.72		705.34
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,523.34	1,222.81	963.12		4,709.27
<b>Total, Main Account</b>		<b>1779_000</b>	<b>18,303.37</b>	<b>10,158.52</b>	<b>11,002.55</b>	-	<b>39,464.44</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>71,701.58</b>	<b>43,410.33</b>	<b>40,346.92</b>	-	<b>155,458.83</b>