

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	8,637.40	5,898.20	3,722.84		18,258.44
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	782.12	732.03	383.93		1,898.08
Total, State - Trial Court Funding		1020_170	9,419.52	6,630.23	4,106.77	-	20,156.52
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	1,667.00	1,659.00	1,220.00		4,546.00
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	19.14				19.14
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	843.80	760.19	412.20		2,016.19
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,066.44	3,834.28	2,632.30		12,533.02
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	797.34	419.64	317.65		1,534.63
Total, County Realignment Revenue		1590	9,393.72	6,673.11	4,582.15	-	20,648.98
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,556.34	5,192.82	2,634.28		13,383.44
Fish and Game	F&G 13003	1610	61.25	89.40	8.84		159.49
Laboratory fees	PC 1463.14	1620	218.13	253.89	133.09		605.11
Criminalistic laboratory fund	H&S 11372.5	1630	8.44	8.09	27.61		44.14
Alcohol programs	PC 1463.16	1640	218.26	253.87	133.10		605.23
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	67.68	123.56	45.19		236.43
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24.71	23.17	19.23		67.11
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	3,326.08	3,022.32	1,611.06		7,959.46
Criminal justice facilities construction fund	GC 76101	1690	3,326.09	3,022.32	1,611.04		7,959.45
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	2,479.96	2,085.53	1,168.65		5,734.14
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16.16	419.37	226.14		661.67
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	10.72	7.71	2.14		20.57
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	711.94	647.63	345.21		1,704.78
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	16,025.76	15,149.68	7,965.58	-	39,141.02
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,612.37	4,166.55	2,243.17		11,022.09
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	12.64	26.18	24.16		62.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	62.43	92.41	8.66		163.50
Total, State Penalty Fund		1781_100_9000	4,687.44	4,285.14	2,275.99	-	11,248.57
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,551.02	2,284.16	1,314.29		6,149.47
Civil Assessment	PC 1214.1	1750_14_90	51.56	206.09	280.22		537.87
Total, State General Fund			2,602.58	2,490.25	1,594.51	-	6,687.34
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	6,197.48	5,214.00	2,921.37		14,332.85
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	193.24	302.67	153.03		648.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	7,330.98	4,807.80	3,086.34		15,225.12
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	195.92	425.09	363.50		984.51
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,693.64	891.36	674.73		3,259.73
Total, Main Account		1779_000	15,611.26	11,640.92	7,198.97	-	34,451.15
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	57,740.28	46,869.33	27,723.97	-	132,333.58