

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	10,514.94	9,126.19	7,088.95		26,730.08
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	874.60	727.18	620.13		2,221.91
Total, State - Trial Court Funding		1020_170	11,389.54	9,853.37	7,709.08	-	28,951.99
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	1,606.00	1,359.00	1,466.00		4,431.00
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		4.61			4.61
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	945.46	907.38	649.66		2,502.50
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,486.43	8,561.91	4,552.60		19,600.94
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	863.61	1,061.25	628.33		2,553.19
Total, County Realignment Revenue		1590	9,901.50	11,894.15	7,296.59	-	29,092.24
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,684.84	4,819.63	4,052.25		14,556.72
Fish and Game	F&G 13003	1610	75.43	50.08	149.43		274.94
Laboratory fees	PC 1463.14	1620	216.83	204.31	132.62		553.76
Criminalistic laboratory fund	H&S 11372.5	1630	3.74	1.39	12.67		17.80
Alcohol programs	PC 1463.16	1640	216.85	204.31	134.24		555.40
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	95.70	70.14	50.35		216.19
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11.13		27.85		38.98
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,732.95	3,055.03	2,632.22		9,420.20
Criminal justice facilities construction fund	GC 76101	1690	3,732.95	3,055.03	2,632.24		9,420.22
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	2,774.03	2,569.28	1,918.65		7,261.96

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	157.42	222.13	368.56		748.11
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	15.85	22.77	4.42		43.04
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	800.02	654.49	562.33		2,016.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	17,517.74	14,928.59	12,677.83	-	45,124.16
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,171.17	4,150.83	3,579.87		12,901.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	35.39	38.55	24.41		98.35
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	78.72	49.08	146.92		274.72
Total, State Penalty Fund		1781_100_9000	5,285.28	4,238.46	3,751.20	-	13,274.94
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,040.57	2,617.55	1,888.91		7,547.03
Civil Assessment	PC 1214.1	1750_14_90	255.17	528.16			783.33
Total, State General Fund		1770	3,295.74	3,145.71	1,888.91	-	8,330.36
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	6,931.17	6,418.38	4,803.52		18,153.07
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	407.68	291.90	276.01		975.59
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,724.93	7,645.07	5,889.91		22,259.91
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	522.22	675.19	366.72		1,564.13
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,834.41	2,254.23	1,334.64		5,423.28
Total, Court Facilities Construction Fund		1779_000	18,420.41	17,284.77	12,670.80	-	48,375.98

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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	65,810.21	61,345.05	45,994.41	-	173,149.67