

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Modoc



Court Name: *Superior Court - Modoc*

Enter quarter ending: (1, 2, 3 or 4) **2 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			19,641.13
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	874.60	727.18			1,601.78
Total, State - Trial Court Funding		1020_170	11,389.54	9,853.37	-	-	21,242.91
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			2,965.00
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			1,852.84
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,486.43	8,561.91			15,048.34
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	863.61	1,061.25			1,924.86
Total, County Realignment Revenue		1590	9,901.50	11,894.15	-	-	21,795.65
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,684.84	4,819.63			10,504.47
Fish and Game	F&G 13003	1610	75.43	50.08			125.51
Laboratory fees	PC 1463.14	1620	216.83	204.31			421.14
Criminalistic laboratory fund	H&S 11372.5	1630	3.74	1.39			5.13
Alcohol programs	PC 1463.16	1640	216.85	204.31			421.16
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	95.70	70.14			165.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11.13				11.13
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,732.95	3,055.03			6,787.98
Criminal justice facilities construction fund	GC 76101	1690	3,732.95	3,055.03			6,787.98
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			5,343.31

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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			379.55
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			38.62
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	800.02	654.49			1,454.51
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	-	-	32,446.33
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,171.17	4,150.83			9,322.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	35.39	38.55			73.94
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	78.72	49.08			127.80
Total, State Penalty Fund		1781_100_9000	5,285.28	4,238.46	-	-	9,523.74
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,040.57	2,617.55			5,658.12
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	-	-	6,441.45
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	6,931.17	6,418.38			13,349.55
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	407.68	291.90			699.58
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,724.93	7,645.07			16,370.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	522.22	675.19			1,197.41
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,834.41	2,254.23			4,088.64
Total, Court Facilities Construction Fund		1779_000	18,420.41	17,284.77	-	-	35,705.18

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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	-	-	127,155.26