JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Modoc

Court Name: *Superior Court - Modoc*

Enter quarter ending: (1, 2, 3 or 4) 1 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				**8,637.40**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	782.12				782.12
Total, State - Trial Court Funding		**1020_170**	**9,419.52**	**-**	**-**	**-**	**9,419.52**
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				**1,667.00**
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				**843.80**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,066.44				**6,066.44**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	797.34				**797.34**
Total, County Realignment Revenue		**1590**	**9,393.72**	**-**	**-**	**-**	**9,393.72**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,556.34				**5,556.34**
Fish and Game	F&G 13003	1610	61.25				**61.25**
Laboratory fees	PC 1463.14	1620	218.13				**218.13**
Criminalistic laboratory fund	H&S 11372.5	1630	8.44				**8.44**
Alcohol programs	PC 1463.16	1640	218.26				**218.26**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	67.68				**67.68**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24.71				**24.71**
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	3,326.08				**3,326.08**
Criminal justice facilities construction fund	GC 76101	1690	3,326.09				**3,326.09**
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				**2,479.96**
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16.16				**16.16**
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				**10.72**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	711.94				**711.94**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**16,025.76**	**-**	**-**	**-**	**16,025.76**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,612.37				**4,612.37**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	12.64				**12.64**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	62.43				**62.43**
Total, State Penalty Fund		**1781_100_9000**	**4,687.44**	**-**	**-**	**-**	**4,687.44**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,551.02				**2,551.02**
Civil Assessment	PC 1214.1	1750_14_90	51.56				**51.56**
Total, State General Fund			**2,602.58**	**-**	**-**	**-**	**2,602.58**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	6,197.48				**6,197.48**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	193.24				**193.24**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	7,330.98				**7,330.98**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	195.92				**195.92**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	1,693.64				**1,693.64**
Total, Main Account		**1779_000**	**15,611.26**	**-**	**-**	**-**	**15,611.26**
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**	**-**	**-**	**-**	**57,740.28**