

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, 2025

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	10,544.92	10,306.75			20,851.67
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	731.07	938.29			1,669.36
Total, State - Trial Court Funding		1020_170	11,275.99	11,245.04	-	-	22,521.03
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	1,246.00	1,406.00			2,652.00
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					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	828.33	1,035.36			1,863.69
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	8,942.55	7,641.03			16,583.58
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,115.43	889.56			2,004.99
Total, County Realignment Revenue		1590	12,132.31	10,971.95	-	-	23,104.26
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	4,784.80	5,925.32			10,710.12
Fish and Game	F&G 13003	1610		49.00			49.00
Laboratory fees	PC 1463.14	1620	80.35	233.66			314.01
Criminalistic laboratory fund	H&S 11372.5	1630	2.60	39.98			42.58
Alcohol programs	PC 1463.16	1640	80.54	234.90			315.44
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	27.04	99.63			126.67
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	18.36	144.50			162.86
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,219.96	4,056.88			7,276.84
Criminal justice facilities construction fund	GC 76101	1690	3,219.95	4,056.87			7,276.82
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	2,706.87	3,049.32			5,756.19

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	97.55	70.84			168.39
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	27.27	34.30			61.57
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	391.74	870.56			1,262.30
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	14,657.03	18,865.76	-	-	33,522.79
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,509.83	5,651.36			10,161.19
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	38.35	37.91			76.26
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020		48.02			48.02
Total, State Penalty Fund		1781_100_9000	4,548.18	5,737.29	-	-	10,285.47
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,753.91	1,966.51			4,720.42
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	2,753.91	1,966.51	-	-	4,720.42
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	6,743.55	7,597.50			14,341.05
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	108.83	365.79			474.62
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,939.16	8,608.06			17,547.22
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	580.83	517.99			1,098.82
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,369.29	1,889.42			4,258.71
Total, Court Facilities Construction Fund		1779_000	18,741.66	18,978.76	-	-	37,720.42

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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	64,109.08	67,765.31	-	-	131,874.39