

**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, 2025**

| <b>REPORT OF REVENUES COLLECTED</b>   | <b>Code Section</b>       | <b>JCC Account #</b> | <b>1st Qtr</b> | <b>2nd Qtr</b> | <b>3rd Qtr</b> | <b>4th Qtr</b> | <b>Year to Date</b> |
|---|---------------------------|----------------------|----------------|----------------|----------------|----------------|---------------------|
| <b>I. STATE - TRIAL COURT FUNDING</b>   |                           |                      |                |                |                |                |                     |
| \$40 court operations assessment for a criminal offense   | PC 1465.8                 | 1020_061_0040        | 10,544.92      | 10,306.75      | 8,945.24       |                | 29,796.91           |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8                | 1020_110             | 731.07         | 938.29         | 728.00         |                | 2,397.36            |
| <b>Total, State - Trial Court Funding</b>   |                           | 1020_170             | 11,275.99      | 11,245.04      | 9,673.24       | -              | 32,194.27           |
| <b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>   |                           |                      |                |                |                |                |                     |
| Fee for recording/indexing documents (100% of collections)  | GC 27361(b)               | 1510                 | 1,246.00       | 1,406.00       | 1,352.00       |                | 4,004.00            |
| 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)<br>(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       | 796.52         |                | 2,660.21            |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007                  | 1500                 | 8,942.55       | 7,641.03       | 5,585.79       |                | 22,169.37           |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1                | 1501                 | 1,115.43       | 889.56         | 777.88         |                | 2,782.87            |
| <b>Total, County Realignment Revenue</b>  |                           | 1590                 | 12,132.31      | 10,971.95      | 8,512.19       | -              | 31,616.45           |
| <b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>   |                           |                      |                |                |                |                |                     |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                           | 1600                 | 4,784.80       | 5,925.32       | 4,597.36       |                | 15,307.48           |
| Fish and Game   | F&G 13003                 | 1610                 |                | 49.00          | 18.32          |                | 67.32               |
| Laboratory fees   | PC 1463.14                | 1620                 | 80.35          | 233.66         | 194.80         |                | 508.81              |
| Criminalistic laboratory fund   | H&S 11372.5               | 1630                 | 2.60           | 39.98          | 8.41           |                | 50.99               |
| Alcohol programs  | PC 1463.16                | 1640                 | 80.54          | 234.90         | 195.36         |                | 510.80              |
| Alcohol abuse education and prevention  | VC 23645 &<br>PC 1463.25  | 1650                 | 27.04          | 99.63          | 63.07          |                | 189.74              |
| Alcohol and drug programs   | H&S 11372.7 &<br>VC 23649 | 1660                 | 18.36          | 144.50         | 14.12          |                | 176.98              |
| Night court   | VC 42006                  | 1670                 |                |                |                |                | -                   |
| Local courthouse construction fund  | GC 76100                  | 1680                 | 3,219.96       | 4,056.88       | 3,108.78       |                | 10,385.62           |
| Criminal justice facilities construction fund   | GC 76101                  | 1690                 | 3,219.95       | 4,056.87       | 3,108.79       |                | 10,385.61           |
| 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       | 2,316.77       |                | 8,072.96            |

**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, 2025**

| <b>REPORT OF REVENUES COLLECTED</b>   | <b>Code Section</b>      | <b>JCC Account #</b> | <b>1st Qtr</b>   | <b>2nd Qtr</b>   | <b>3rd Qtr</b>   | <b>4th Qtr</b> | <b>Year to Date</b> |
|---|--------------------------|----------------------|------------------|------------------|------------------|----------------|---------------------|
| Automated fingerprint identification  | GC 76102                 | 1710                 |                  |                  |                  |                | -                   |
| "900" telephone numbers   | GC 77211                 | 1711                 |                  |                  |                  |                | -                   |
| Domestic violence fee   | PC 1203.097              | 1714                 | 97.55            | 70.84            | 100.37           |                | 268.76              |
| 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            | 19.04            |                | 80.61               |
| Registration/equipment violations   | VC 40225(d)              | 1715_050             |                  |                  |                  |                | -                   |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070             | 391.74           | 870.56           | 666.38           |                | 1,928.68            |
| Domestic violence fee (up to \$250)   | PC 1463.27               | 1715_090             |                  |                  |                  |                | -                   |
| <b>Total, Other County Fees, Fines and Forfeitures</b>                                |                          | <b>1725</b>          | <b>14,657.03</b> | <b>18,865.76</b> | <b>14,411.57</b> | <b>-</b>       | <b>47,934.36</b>    |
| <b>III. STATE PENALTY FUND</b>  |                          |                      |                  |                  |                  |                |                     |
| Criminal offenses (70% of total collections)  | PC 1464                  | 1781_100_0000        | 4,509.83         | 5,651.36         | 4,342.04         |                | 14,503.23           |
| Proof of correction (34% of \$10 from first correction)                               | VC 40611                 | 1781_100_0010        | 38.35            | 37.91            | 62.50            |                | 138.76              |
| Fish and Game assessment (70% of total collections)                                   | PC 1464                  | 1781_100_0020        |                  | 48.02            | 17.96            |                | 65.98               |
| <b>Total, State Penalty Fund</b>  |                          | <b>1781_100_9000</b> | <b>4,548.18</b>  | <b>5,737.29</b>  | <b>4,422.50</b>  | <b>-</b>       | <b>14,707.97</b>    |
| <b>IV. STATE GENERAL FUND</b>   |                          |                      |                  |                  |                  |                |                     |
| 20% State Surcharge - Criminal Fines  | PC 1465.7                | 1762                 | 2,753.91         | 1,966.51         | 2,308.15         |                | 7,028.57            |
| Civil Assessment  | PC 1214.1                | 1750_90_90           |                  |                  |                  |                | -                   |
| <b>Total, State General Fund</b>  |                          | <b>1770</b>          | <b>2,753.91</b>  | <b>1,966.51</b>  | <b>2,308.15</b>  | <b>-</b>       | <b>7,028.57</b>     |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                                    |                          |                      |                  |                  |                  |                |                     |
| Court Construction Penalty Assessments  | GC 70372(a)              | 1772                 | 6,743.55         | 7,597.50         | 5,789.78         |                | 20,130.83           |
| Surcharges on Parking Offenses  | GC 70372(b)              | 1779                 |                  |                  |                  |                | -                   |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373                 | 1779_020             | 108.83           | 365.79           | 387.09           |                | 861.71              |
| \$35 criminal conviction assessment on infractions                                    | GC 70373                 | 1779_030             | 8,939.16         | 8,608.06         | 7,375.20         |                | 24,922.42           |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611                 | 1779_040             | 580.83           | 517.99           | 860.95           |                | 1,959.77            |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1               | 1779_050             | 2,369.29         | 1,889.42         | 1,652.30         |                | 5,911.01            |
| <b>Total, Court Facilities Construction Fund</b>                                      |                          | <b>1779_000</b>      | <b>18,741.66</b> | <b>18,978.76</b> | <b>16,065.32</b> | <b>-</b>       | <b>53,785.74</b>    |

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, 2025

| REPORT OF REVENUES COLLECTED                                     | Code Section | JCC Account # | 1st Qtr   | 2nd Qtr   | 3rd Qtr   | 4th Qtr | Year to Date |
|--|--------------|---------------|-----------|-----------|-----------|---------|--------------|
| <b>VI. COURT FACILITIES TRUST FUND</b><br>Night court assessment | VC 42006     | 1781_300_0010 |           |           |           |         | -            |
| <b>Total, Court Facilities Trust Fund</b>                        |              | 1781_300_0000 | -         | -         | -         | -       | -            |
| <b>TOTAL, REPORTED REVENUES (I TO VI)</b>                        |              | 1782          | 64,109.08 | 67,765.31 | 55,392.97 | -       | 187,267.36   |