

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Modoc



Court Name:

Superior Court - Modoc

Enter quarter ending: (1, 2, 3 or 4)

4 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	8,637.40	5,898.20	3,722.84	7,696.25	25,954.69
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	782.12	732.03	383.93	755.77	2,653.85
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>9,419.52</b>	<b>6,630.23</b>	<b>4,106.77</b>	<b>8,452.02</b>	<b>28,608.54</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	1,667.00	1,659.00	1,220.00	1,097.00	5,643.00
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	760.19	412.20	807.86	2,824.05
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,055.30	3,834.28	2,632.30	4,004.08	16,525.96
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	797.34	419.64	317.65	536.72	2,071.35
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>9,382.58</b>	<b>6,673.11</b>	<b>4,582.15</b>	<b>6,445.66</b>	<b>27,083.50</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,556.34	5,192.82	2,634.28	5,236.33	18,619.77
Fish and Game	F&G 13003	1610	61.25	89.40	8.84	94.88	254.37
Laboratory fees	PC 1463.14	1620	218.13	253.89	133.09	191.35	796.46
Criminalistic laboratory fund	H&S 11372.5	1630	8.44	8.09	27.61	23.51	67.65
Alcohol programs	PC 1463.16	1640	218.26	253.87	133.10	191.38	796.61
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	67.68	123.56	45.19	76.52	312.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	24.71	23.17	19.23	70.59	137.70
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	3,326.08	3,022.32	1,611.06	3,208.59	11,168.05
Criminal justice facilities construction fund	GC 76101	1690	3,326.09	3,022.32	1,611.04	3,208.58	11,168.03
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	2,085.53	1,168.65	2,224.46	7,958.60
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16.16	419.37	226.14	345.15	1,006.82
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	7.71	2.14	36.92	57.49
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	711.94	647.63	345.21	688.21	2,392.99
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>16,025.76</b>	<b>15,149.68</b>	<b>7,965.58</b>	<b>15,596.47</b>	<b>54,737.49</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,612.37	4,166.55	2,243.17	4,424.60	15,446.69
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	12.64	26.18	24.16	39.10	102.08
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	62.43	92.41	8.66	95.38	258.88
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>4,687.44</b>	<b>4,285.14</b>	<b>2,275.99</b>	<b>4,559.08</b>	<b>15,807.65</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,551.02	2,284.16	1,314.29	2,008.44	8,157.91
Civil Assessment	PC 1214.1	1750_14_90	51.56	206.09	280.22	495.71	1,033.58
<b>Total, State General Fund</b>			<b>2,602.58</b>	<b>2,490.25</b>	<b>1,594.51</b>	<b>2,504.15</b>	<b>9,191.49</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	6,197.48	5,214.00	2,921.37	5,560.57	19,893.42
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	193.24	302.67	153.03	297.95	946.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	7,330.98	4,807.80	3,086.34	6,373.72	21,598.84
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	195.92	425.09	363.50	534.17	1,518.68
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,693.64	891.36	674.73	1,140.04	4,399.77
<b>Total, Main Account</b>		<b>1779_000</b>	<b>15,611.26</b>	<b>11,640.92</b>	<b>7,198.97</b>	<b>13,906.45</b>	<b>48,357.60</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>57,729.14</b>	<b>46,869.33</b>	<b>27,723.97</b>	<b>51,463.83</b>	<b>183,786.27</b>