

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,499.93	6,660.58			18,160.51
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	4,560.21	4,549.85			9,110.06
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-4,560.21	-4,549.85			(9,110.06)
Net Collections, Total		1750_14_90	-	-	-	-	-
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	929.11	615.33			1,544.44
Total, State - Trial Court Funding		1020_170	12,429.04	7,275.91	-	-	19,704.95
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	2,180.00	2,133.00			4,313.00
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	25.90	53.73			79.63
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	966.26	659.71			1,625.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	9,594.77	5,180.26			14,775.03
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,187.95	575.68			1,763.63

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Total, County Realignment Revenue		1590	13,954.88	8,602.38	-	-	22,557.26
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,652.11	3,676.28			9,328.39
Fish and Game	F&G 13003	1610	220.50				220.50
Laboratory fees	PC 1463.14	1620	111.17	167.00			278.17
Criminalistic laboratory fund	H&S 11372.5	1630	10.32	15.81			26.13
Alcohol programs	PC 1463.16	1640	111.20	167.11			278.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	45.26	48.76			94.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	36.92	46.06			82.98
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,916.23	2,565.82			6,482.05
Criminal justice facilities construction	GC 76101	1690	3,916.21	2,565.81			6,482.02
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	3,154.57	1,951.92			5,106.49
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	239.94	44.38			284.32
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	26.46	21.55			48.01
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	840.06	549.81			1,389.87
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	18,280.95	11,820.31	-	-	30,101.26
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,322.93	3,591.57			8,914.50
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	14.07	8.43			22.50
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	220.89				220.89
Total, State Penalty Fund		1781_100_9000	5,557.89	3,600.00	-	-	9,157.89

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,175.45	1,953.21			5,128.66
Total, State General Fund			3,175.45	1,953.21	-	-	5,128.66
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,512.99	2,986.53			8,499.52
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	276.21	229.16			505.37
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,736.31	5,559.92			15,296.23
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	254.52	160.10			414.62
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,523.34	1,222.81			3,746.15
Total, Main Account		1779_000	18,303.37	10,158.52	-	-	28,461.89
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	71,701.58	43,410.33	-	-	115,111.91