

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	10,514.94				10,514.94
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	874.60				874.60
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>11,389.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,389.54</b>
<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	1,606.00				1,606.00
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	945.46				945.46
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	6,486.43				6,486.43
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	863.61				863.61
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>9,901.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,901.50</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,684.84				5,684.84
Fish and Game	F&G 13003	1610	75.43				75.43
Laboratory fees	PC 1463.14	1620	216.83				216.83
Criminalistic laboratory fund	H&S 11372.5	1630	3.74				3.74
Alcohol programs	PC 1463.16	1640	216.85				216.85
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	95.70				95.70
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11.13				11.13
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,732.95				3,732.95
Criminal justice facilities construction fund	GC 76101	1690	3,732.95				3,732.95
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	2,774.03				2,774.03

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	157.42				157.42
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	15.85				15.85
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	800.02				800.02
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>17,517.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,517.74</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,171.17				5,171.17
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	35.39				35.39
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	78.72				78.72
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>5,285.28</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,285.28</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,040.57				3,040.57
Civil Assessment	PC 1214.1	1750_14_90	255.17				255.17
<b>Total, State General Fund</b>			<b>3,295.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,295.74</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	6,931.17				6,931.17
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	407.68				407.68
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,724.93				8,724.93
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	522.22				522.22
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,834.41				1,834.41
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>18,420.41</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,420.41</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	65,810.21	-	-	-	65,810.21