

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Siskiyou ▼

Court Name: *Superior Court - Siskiyou*

Enter quarter ending: (1, 2, 3 or 4) **3** *C470000*

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	58,480.98	55,515.54	55,696.25		169,692.77
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	31,983.93	35,825.62	38,429.42		106,238.97
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	-34,397.62	-32,322.47	-46,460.72		(113,180.81)
Net Collections, Total		1750_14_90	(2,413.69)	3,503.15	(8,031.30)	-	(6,941.84)
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,689.02	6,566.20	6,087.85		19,343.07
Total, State - Trial Court Funding		1020_170	62,756.31	65,584.89	53,752.80	-	182,094.00
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					-
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	63,302.41	62,896.92	61,329.41		187,528.74
\$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	23,193.61	23,995.08	22,798.12		69,986.81
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	43,262.65	36,819.49	28,261.39		108,343.53

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,240.85	6,084.70	4,922.05		18,247.60
Total, County Realignment Revenue		1590	136,999.52	129,796.19	117,310.97	-	384,106.68
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	14,108.38	26,565.23	5,639.44		46,313.05
Fish and Game	F&G 13003	1610	178.12	63.55	140.33		382.00
Laboratory fees	PC 1463.14	1620	1,111.70	1,573.38	1,130.74		3,815.82
Criminalistic laboratory fund	H&S 11372.5	1630	153.13	151.44	161.99		466.56
Alcohol programs	PC 1463.16	1640	1,111.70	1,573.38	1,130.74		3,815.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	987.90	1,175.73	915.84		3,079.47
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	150.87	146.35	157.16		454.38
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	323.77	463.51	354.16		1,141.44
Criminal justice facilities construction	GC 76101	1690	15,845.12	16,281.84	15,487.31		47,614.27
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,478.39	18,530.24	17,200.56		54,209.19
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	3,902.41	4,016.21	3,837.47		11,756.09
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,740.66	2,739.77	1,925.34		7,405.77
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	297.63	361.78	371.96		1,031.37
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,796.43	5,979.78	5,670.70		17,446.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	65,186.21	79,622.19	54,123.74	-	198,932.14
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	54,056.83	55,952.93	53,304.09		163,313.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	661.10	543.96	548.10		1,753.16
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.46	89.01	196.53		535.00
Total, State Penalty Fund		1781_100_9000	54,967.39	56,585.90	54,048.72	-	165,602.01

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,846.90	18,395.26	19,115.84		55,358.00
Total, State General Fund			17,846.90	18,395.26	19,115.84	-	55,358.00
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,507.88	61,923.31	57,434.84		180,866.03
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,602.40	4,457.69	3,186.57		11,246.66
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,949.42	43,232.08	44,844.13		135,025.63
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,224.52	3,061.79	3,180.64		10,466.95
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,497.86	6,367.59	5,122.95		18,988.40
Total, Main Account		1779_000	123,782.08	119,042.46	113,769.13	-	356,593.67
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	461,538.41	469,026.89	412,121.20	-	1,342,686.50