

**JUDICIAL COUNCIL OF CALIFORNIA**

**QUARTERLY REPORT OF REVENUES**

Superior Court - Siskiyou



**Court Name:**

*Superior Court - Siskiyou*

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

**1** C470000

**Fiscal year ending June 30, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2022-23</b>	<b>2nd Qtr FY 2022-23</b>	<b>3rd Qtr FY 2022-23</b>	<b>4th Qtr FY 2022-23</b>	<b>Year to Date FY 2022-23</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	65,903.19				<b>65,903.19</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	7,469.80				7,469.80
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>73,372.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,372.99</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					-
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	72,342.80				<b>72,342.80</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	26,381.22				<b>26,381.22</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,948.02				<b>44,948.02</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,043.35				<b>8,043.35</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>151,715.39</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>151,715.39</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	25,927.13				<b>25,927.13</b>
Fish and Game	F&G 13003	1610	1,017.76				<b>1,017.76</b>
Laboratory fees	PC 1463.14	1620	1,203.05				<b>1,203.05</b>
Criminalistic laboratory fund	H&S 11372.5	1630	149.16				<b>149.16</b>
Alcohol programs	PC 1463.16	1640	1,203.05				<b>1,203.05</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,045.14				<b>1,045.14</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	164.81				<b>164.81</b>
Night court	VC 42006	1670					-

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Fiscal year ending June 30, 2023

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Local courthouse construction fund	GC 76100	1680	355.08				355.08
Criminal justice facilities construction fund	GC 76101	1690	17,983.98				17,983.98
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,738.20				20,738.20
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	4,444.91				4,444.91
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,942.86				1,942.86
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	358.39				358.39
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,575.81				6,575.81
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>83,109.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,109.33</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	60,300.86				60,300.86
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	710.25				710.25
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,425.39				1,425.39
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>62,436.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62,436.50</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,178.50				22,178.50
Civil Assessment	PC 1214.1	1750_14_90	3,325.40				3,325.40
<b>Total, State General Fund</b>			<b>25,503.90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,503.90</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	68,505.59				68,505.59
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,655.80				3,655.80
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	53,393.07				53,393.07
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,650.72				4,650.72
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,341.10				8,341.10
<b>Total, Main Account</b>		<b>1779_000</b>	<b>138,546.28</b>	-	-	-	<b>138,546.28</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>534,684.39</b>	-	-	-	<b>534,684.39</b>