

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, 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	65,903.19	51,855.55	50,745.16		168,503.90
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,469.80	5,409.56	5,233.29		18,112.65
Total, State - Trial Court Funding		1020_170	73,372.99	57,265.11	55,978.45	-	186,616.55
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	72,342.80	57,577.80	54,826.77		184,747.37
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	26,381.22	20,440.72	20,048.49		66,870.43
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,948.02	37,016.47	27,305.91		109,270.40
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,043.35	6,521.66	5,186.16		19,751.17
Total, County Realignment Revenue		1590	151,715.39	121,556.65	107,367.33	-	380,639.37
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	25,927.13	9,989.54	5,301.74		41,218.41
Fish and Game	F&G 13003	1610	1,017.76	111.47	13.73		1,142.96
Laboratory fees	PC 1463.14	1620	1,203.05	4,879.34	4,406.35		10,488.74
Criminalistic laboratory fund	H&S 11372.5	1630	149.16	168.97	179.02		497.15
Alcohol programs	PC 1463.16	1640	1,203.05	827.18	980.28		3,010.51
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,045.14	553.98	619.52		2,218.64
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	164.81	186.81	203.13		554.75
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	355.08	3,826.48	4,914.79		9,096.35
Criminal justice facilities construction fund	GC 76101	1690	17,983.98	13,978.82	13,649.71		45,612.51
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,738.20	16,368.39	15,509.87		52,616.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	4,444.91	3,442.01	3,376.94		11,263.86
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,942.86	1,980.35	6,521.12		10,444.33
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	309.62	267.20		935.21
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,575.81	5,088.99	5,003.16		16,667.96
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	83,109.33	61,711.95	60,946.56	-	205,767.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	60,300.86	47,809.77	46,749.88		154,860.51
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	710.25	582.64	392.33		1,685.22
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,425.39	156.06	19.24		1,600.69
Total, State Penalty Fund		1781_100_9000	62,436.50	48,548.47	47,161.45	-	158,146.42
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,178.50	17,793.03	21,219.09		61,190.62
Civil Assessment	PC 1214.1	1750_14_90	3,325.40	3,533.84	2,845.50		9,704.74
Total, State General Fund			25,503.90	21,326.87	24,064.59	-	70,895.36
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	68,505.59	44,725.37	38,593.43		151,824.39
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,655.80	2,109.09	4,607.24		10,372.13
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	53,393.07	42,931.61	39,016.38		135,341.06
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,650.72	3,609.65	2,235.49		10,495.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,341.10	6,807.98	5,397.84		20,546.92
Total, Main Account		1779_000	138,546.28	100,183.70	89,850.38	-	328,580.36
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	534,684.39	410,592.75	385,368.76	-	1,330,645.90