

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	80,206.47	72,018.88	75,011.86		227,237.21
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,810.76	6,632.75	7,348.12		21,791.63
Total, State - Trial Court Funding		1020_170	88,017.23	78,651.63	82,359.98	-	249,028.84
II A. COUNTY 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	85,363.32	69,775.05	73,371.08		228,509.45
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	31,328.53	26,559.27	29,463.23		87,351.03
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	70,082.19	56,031.79	52,259.14		178,373.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	12,656.20	10,592.56	10,087.92		33,336.68
Total, County Realignment Revenue		1590	199,430.24	162,958.67	165,181.37	-	527,570.28
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	7,545.32	5,876.97	6,834.79		20,257.08
Fish and Game	F&G 13003	1610	202.87	184.65	553.82		941.34
Laboratory fees	PC 1463.14	1620	1,334.62	1,182.64	1,137.79		3,655.05
Criminalistic laboratory fund	H&S 11372.5	1630	78.08	95.06	223.00		396.14
Alcohol programs	PC 1463.16	1640	1,489.73	1,457.10	1,527.24		4,474.07
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	795.08	522.55	471.00		1,788.63
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	83.90	173.04	280.30		537.24
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4,076.93	2,912.73	3,302.59		10,292.25
Criminal justice facilities construction fund	GC 76101	1690	21,439.33	18,185.41	20,084.77		59,709.51
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	26,203.13	21,973.87	23,724.25		71,901.25
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	5,235.18	4,437.74	4,922.80		14,595.72
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,464.06	2,300.94	3,765.42		7,530.42
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	387.24	259.43	439.22		1,085.89
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,829.89	6,643.88	7,363.51		21,837.28
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	78,165.36	66,206.01	74,630.50	-	219,001.87
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	72,810.57	61,700.68	67,956.58		202,467.83
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	665.49	563.48	601.17		1,830.14
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	284.02	258.56	775.37		1,317.95
Total, State Penalty Fund		1781_100_9000	73,760.08	62,522.72	69,333.12	-	205,615.92
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	26,955.48	23,009.23	24,568.77		74,533.48
Civil Assessment	PC 1214.1	1750_14_90	4,377.67	5,103.87	(200.00)		9,281.54
Total, State General Fund		1770	31,333.15	28,113.10	24,368.77	-	83,815.02
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	65,460.17	54,848.37	59,197.40		179,505.94
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,851.84	4,451.94	4,651.87		12,955.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	65,602.81	57,894.28	60,097.71		183,594.80
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,757.14	3,467.64	3,643.75		10,868.53
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	13,172.77	11,024.90	10,499.67		34,697.34
Total, Court Facilities Construction Fund		1779_000	151,844.73	131,687.13	138,090.40	-	421,622.26

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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	622,550.79	530,139.26	553,964.14	-	1,706,654.19