

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, 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				80,206.47
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,810.76				7,810.76
Total, State - Trial Court Funding		1020_170	88,017.23	-	-	-	88,017.23
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				85,363.32
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	31,328.53				31,328.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	70,082.19				70,082.19
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	12,656.20				12,656.20
Total, County Realignment Revenue		1590	199,430.24	-	-	-	199,430.24
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	7,545.32				7,545.32
Fish and Game	F&G 13003	1610	202.87				202.87
Laboratory fees	PC 1463.14	1620	1,334.62				1,334.62
Criminalistic laboratory fund	H&S 11372.5	1630	78.08				78.08
Alcohol programs	PC 1463.16	1640	1,489.73				1,489.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	795.08				795.08
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	83.90				83.90
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4,076.93				4,076.93
Criminal justice facilities construction fund	GC 76101	1690	21,439.33				21,439.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	26,203.13				26,203.13
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				5,235.18
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,464.06				1,464.06
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				387.24
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,829.89				7,829.89
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	78,165.36	-	-	-	78,165.36
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	72,810.57				72,810.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	665.49				665.49
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	284.02				284.02
Total, State Penalty Fund		1781_100_9000	73,760.08	-	-	-	73,760.08
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	26,955.48				26,955.48
Civil Assessment	PC 1214.1	1750_14_90	4,377.67				4,377.67
Total, State General Fund			31,333.15	-	-	-	31,333.15
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	65,460.17				65,460.17
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,851.84				3,851.84
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	65,602.81				65,602.81
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,757.14				3,757.14
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	13,172.77				13,172.77
Total, Court Facilities Construction Fund		1779_000	151,844.73	-	-	-	151,844.73

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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	-	-	-	622,550.79