

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Siskiyou 

Court Name: *Superior Court - Siskiyou*

Enter quarter ending: (1, 2, 3 or 4) **2** *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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	58,480.98	55,515.54			113,996.52
<b>B. Civil Assessment</b>							
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			67,809.55
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			(66,720.09)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>(2,413.69)</b>	<b>3,503.15</b>	-	-	<b>1,089.46</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,689.02	6,566.20			13,255.22
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>62,756.31</b>	<b>65,584.89</b>	-	-	<b>128,341.20</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	63,302.41	62,896.92			126,199.33
\$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			47,188.69
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	43,262.65	36,819.49			80,082.14

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,240.85	6,084.70			13,325.55
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>136,999.52</b>	<b>129,796.19</b>	<b>-</b>	<b>-</b>	<b>266,795.71</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	14,108.38	26,565.23			40,673.61
Fish and Game	F&G 13003	1610	178.12	63.55			241.67
Laboratory fees	PC 1463.14	1620	1,111.70	1,573.38			2,685.08
Criminalistic laboratory fund	H&S 11372.5	1630	153.13	151.44			304.57
Alcohol programs	PC 1463.16	1640	1,111.70	1,573.38			2,685.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	987.90	1,175.73			2,163.63
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	150.87	146.35			297.22
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	323.77	463.51			787.28
Criminal justice facilities construction	GC 76101	1690	15,845.12	16,281.84			32,126.96
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,478.39	18,530.24			37,008.63
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			7,918.62
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,740.66	2,739.77			5,480.43
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			659.41
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,796.43	5,979.78			11,776.21
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>65,186.21</b>	<b>79,622.19</b>	<b>-</b>	<b>-</b>	<b>144,808.40</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	54,056.83	55,952.93			110,009.76
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	661.10	543.96			1,205.06
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	249.46	89.01			338.47
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>54,967.39</b>	<b>56,585.90</b>	<b>-</b>	<b>-</b>	<b>111,553.29</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,846.90	18,395.26			36,242.16
<b>Total, State General Fund</b>			<b>17,846.90</b>	<b>18,395.26</b>	-	-	<b>36,242.16</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,507.88	61,923.31			123,431.19
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			8,060.09
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,949.42	43,232.08			90,181.50
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,224.52	3,061.79			7,286.31
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,497.86	6,367.59			13,865.45
<b>Total, Main Account</b>		<b>1779_000</b>	<b>123,782.08</b>	<b>119,042.46</b>	-	-	<b>242,824.54</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>461,538.41</b>	<b>469,026.89</b>	-	-	<b>930,565.30</b>