

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, 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			117,758.74
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,469.80	5,409.56			12,879.36
Total, State - Trial Court Funding		1020_170	73,372.99	57,265.11	-	-	130,638.10
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			129,920.60
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	26,381.22	20,440.72			46,821.94
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,948.02	37,016.47			81,964.49
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,043.35	6,521.66			14,565.01
Total, County Realignment Revenue		1590	151,715.39	121,556.65	-	-	273,272.04
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	25,927.13	9,989.54			35,916.67
Fish and Game	F&G 13003	1610	1,017.76	111.47			1,129.23
Laboratory fees	PC 1463.14	1620	1,203.05	4,879.34			6,082.39
Criminalistic laboratory fund	H&S 11372.5	1630	149.16	168.97			318.13
Alcohol programs	PC 1463.16	1640	1,203.05	827.18			2,030.23
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,045.14	553.98			1,599.12
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	164.81	186.81			351.62
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	355.08	3,826.48			4,181.56
Criminal justice facilities construction fund	GC 76101	1690	17,983.98	13,978.82			31,962.80
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,738.20	16,368.39			37,106.59
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			7,886.92
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,942.86	1,980.35			3,923.21
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			668.01
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,575.81	5,088.99			11,664.80
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	-	-	144,821.28
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	60,300.86	47,809.77			108,110.63
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	710.25	582.64			1,292.89
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,425.39	156.06			1,581.45
Total, State Penalty Fund		1781_100_9000	62,436.50	48,548.47	-	-	110,984.97
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,178.50	17,793.03			39,971.53
Civil Assessment	PC 1214.1	1750_14_90	3,325.40	3,533.84			6,859.24
Total, State General Fund			25,503.90	21,326.87	-	-	46,830.77
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	68,505.59	44,725.37			113,230.96
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			5,764.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	53,393.07	42,931.61			96,324.68
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,650.72	3,609.65			8,260.37
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,341.10	6,807.98			15,149.08
Total, Main Account		1779_000	138,546.28	100,183.70	-	-	238,729.98
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	-	-	945,277.14