

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, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	87,383.66	76,834.07			164,217.73
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,454.56	6,909.99			14,364.55
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>94,838.22</b>	<b>83,744.06</b>	-	-	<b>178,582.28</b>
<b>II A. COUNTY 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	81,073.44	72,112.62			153,186.06
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,945.92	27,661.89			57,607.81
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	75,351.86	65,602.94			140,954.80
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	14,547.73	12,797.33			27,345.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>200,918.95</b>	<b>178,174.78</b>	-	-	<b>379,093.73</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	7,912.91	7,432.45			15,345.36
Fish and Game	F&G 13003	1610	45.50	119.99			165.49
Laboratory fees	PC 1463.14	1620	1,369.39	1,684.39			3,053.78
Criminalistic laboratory fund	H&S 11372.5	1630	38.11	107.33			145.44
Alcohol programs	PC 1463.16	1640	1,606.19	1,912.91			3,519.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	450.84	418.01			868.85
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	37.30	111.14			148.44
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,747.91	2,470.80			5,218.71
Criminal justice facilities construction fund	GC 76101	1690	20,573.38	19,000.01			39,573.39
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,649.98	23,427.99			49,077.97
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	4,998.57	4,624.35			9,622.92
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,780.09	1,755.93			4,536.02
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	384.96	309.78			694.74
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,492.97	6,918.58			14,411.55
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>76,088.10</b>	<b>70,293.66</b>	<b>-</b>	<b>-</b>	<b>146,381.76</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	69,787.30	64,357.93			134,145.23
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	704.83	518.37			1,223.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	70.57	171.38			241.95
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>70,562.70</b>	<b>65,047.68</b>	<b>-</b>	<b>-</b>	<b>135,610.38</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	25,692.07	23,066.58			48,758.65
Civil Assessment	PC 1214.1	1750_90_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>25,692.07</b>	<b>23,066.58</b>	<b>-</b>	<b>-</b>	<b>48,758.65</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	64,102.57	58,508.72			122,611.29
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,227.03	4,828.53			9,055.56
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,511.53	61,629.87			133,141.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,785.52	2,993.87			6,779.39
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,141.51	13,319.67			28,461.18
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>158,768.16</b>	<b>141,280.66</b>	<b>-</b>	<b>-</b>	<b>300,048.82</b>

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<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>626,868.20</b>	<b>561,607.42</b>	-	-	<b>1,188,475.62</b>