## 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, 2025

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	87,383.66	76,834.07	62,202.76		226,420.49
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,454.56	6,909.99	6,086.52		20,451.07
Total, State - Trial Court Funding		1020_170	94,838.22	83,744.06	68,289.28	-	246,871.56
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	81,073.44	72,112.62	61,527.89		214,713.95
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,945.92	27,661.89	24,273.13		81,880.94
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	75,351.86	65,602.94	42,148.87		183,103.67
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	14,547.73	12,797.33	8,029.74		35,374.80
Total, County Realignment Revenue		1590	200,918.95	178,174.78	135,979.63	-	515,073.36
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	7,912.91	7,432.45	6,829.58		22,174.94
Fish and Game	F&G 13003	1610	45.50	119.99	171.79		337.28
Laboratory fees	PC 1463.14	1620	1,369.39	1,684.39	1,417.26		4,471.04
Criminalistic laboratory fund	H&S 11372.5	1630	38.11	107.33	50.36		195.80
Alcohol programs	PC 1463.16	1640	1,606.19	1,912.91	1,867.42		5,386.52
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	450.84	418.01	355.61		1,224.46
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	37.30	111.14	29.44		177.88
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,747.91	2,470.80	2,155.48		7,374.19
Criminal justice facilities construction fund	GC 76101	1690	20,573.38	19,000.01	16,533.12		56,106.51
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,649.98	23,427.99	19,409.74		68,487.71
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	4,052.78		13,675.70
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,780.09	1,755.93	1,311.26		5,847.28
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	307.41		1,002.15
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,492.97	6,918.58	6,065.61		20,477.16
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	76,088.10	70,293.66	60,556.86	-	206,938.62
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	69,787.30	64,357.93	56,390.42		190,535.65
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	704.83	518.37	581.15		1,804.35
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	70.57	171.38	240.55		482.50
Total, State Penalty Fund		1781_100_9000	70,562.70	65,047.68	57,212.12	-	192,822.50
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	25,692.07	23,066.58	19,227.82		67,986.47
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	25,692.07	23,066.58	19,227.82	-	67,986.47
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	64,102.57	58,508.72	48,516.21		171,127.50
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	4,709.26		13,764.82
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,511.53	61,629.87	48,916.31		182,057.71
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,785.52	2,993.87	3,854.27		10,633.66
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	15,141.51	13,319.67	8,357.48		36,818.66
Total, Court Facilities Construction Fund		1779_000	158,768.16	141,280.66	114,353.53	_	414,402.35

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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	626,868.20	561,607.42	455,619.24	-	1,644,094.86

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