

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa

Court Name: Superior Court - Colusa

Enter quarter ending: (1, 2, 3 or 4) 4 C060000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<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	32,692.26	34,188.61	33,891.82	36,270.02	137,042.71
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</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_14_01	19,756.99	21,981.37	21,231.41	27,633.82	90,603.59
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_14_02	-1,910.56	-7,332.27	-5,298.92	-11,053.82	(25,595.57)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>17,846.43</b>	<b>14,649.10</b>	<b>15,932.49</b>	<b>16,580.00</b>	<b>65,008.02</b>

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<b>Gross Collections, Total</b>		1750_90_01	19,756.99	21,981.37	21,231.41	27,633.82	90,603.59
<b>Retained as Offset, Total</b>		1750_90_02	(1,910.56)	(7,332.27)	(5,298.92)	(11,053.82)	(25,595.57)
<b>Net Collections, Total</b>		1750_90_90	17,846.43	14,649.10	15,932.49	16,580.00	65,008.02
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	5,730.52	6,864.14	5,306.37	4,075.20	21,976.23
<b>Total, State - Trial Court Funding</b>		1020_170	56,269.21	55,701.85	55,130.68	56,925.22	224,026.96
<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	59,142.33	73,123.48	50,630.77	35,529.78	218,426.36
\$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	20,848.96	24,757.01	17,610.85	14,786.05	78,002.87
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	40,149.07	38,564.50	38,937.22	50,149.05	167,799.84
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,266.61	6,098.54	6,194.58	7,899.29	26,459.02
<b>Total, County Realignment Revenue</b>		1590	126,406.97	142,543.53	113,373.42	108,364.17	490,688.09
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	86.42	6.00	21.81	22.86	137.09
Fish and Game	F&G 13003	1610	176.27	855.30	2,222.86	378.56	3,632.99
Laboratory fees	PC 1463.14	1620	1,035.41	1,160.39	1,246.06	1,246.95	4,688.81
Criminalistic laboratory fund	H&S 11372.5	1630	441.00	588.00	784.00	784.00	2,597.00
Alcohol programs	PC 1463.16	1640	1,032.68	1,155.11	1,245.88	1,218.54	4,652.21
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650					-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	7,236.66	8,673.09	6,563.38	5,328.23	27,801.36
Criminal justice facilities construction	GC 76101	1690	28,192.62	33,940.20	25,505.67	20,340.46	107,978.95
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,236.74	17,118.95	12,888.45	10,205.89	54,450.03
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,099.97	8,557.13	6,306.67	4,984.10	26,947.87

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	59,537.77	72,054.17	56,784.78	44,509.59	232,886.31
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	48,646.84	57,764.65	41,090.10	34,500.01	182,001.60
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	361.21	351.77	377.81	547.77	1,638.56
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	253.73	1,193.37	3,113.40	528.66	5,089.16
<b>Total, State Penalty Fund</b>		1781_100_9000	49,261.78	59,309.79	44,581.31	35,576.44	188,729.32
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,222.72	20,684.39	17,891.32	14,214.31	70,012.74
<b>Total, State General Fund</b>			17,222.72	20,684.39	17,891.32	14,214.31	70,012.74
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,588.86	39,364.58	30,238.63	26,393.00	129,585.07
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		1779_000	33,588.86	39,364.58	30,238.63	26,393.00	129,585.07
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	8,271.46	9,683.01	7,500.33	6,508.44	31,963.24
Court Construction Parking Penalty	GC 70372(b)	1779_010	2.94	-	2.94	-	5.88
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,461.40	3,002.27	1,726.84	1,644.27	9,834.78
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	24,493.95	26,108.36	27,600.77	29,721.97	107,925.05
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,068.25	1,869.79	2,096.87	2,935.62	8,970.53
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,147.54	6,072.57	6,147.54	8,071.77	26,439.42
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	44,445.54	46,736.00	45,075.29	48,882.07	185,138.90
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	386,732.85	436,394.31	363,075.43	334,864.80	1,521,067.39