

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa ▼

Court Name: *Superior Court - Colusa*

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

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
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	36,339.34	27,287.82			63,627.16
B. Civil Assessment							
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	12,227.26	5,445.00			17,672.26
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	-4,864.36	-2,726.44			(7,590.80)
Net Collections, Total		1750_14_90	7,362.90	2,718.56	-	-	10,081.46
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,514.76	5,053.42			9,568.18
Total, State - Trial Court Funding		1020_170	48,217.00	35,059.80	-	-	83,276.80
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	38,945.42	53,141.96			92,087.38
\$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	16,174.88	18,408.03			34,582.91
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	49,083.72	33,619.16			82,702.88

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,773.90	5,794.63			13,568.53
Total, County Realignment Revenue		1590	111,977.92	110,963.78	-	-	222,941.70
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21.56	10.50			32.06
Fish and Game	F&G 13003	1610	369.61	435.63			805.24
Laboratory fees	PC 1463.14	1620	1,427.06	1,094.92			2,521.98
Criminalistic laboratory fund	H&S 11372.5	1630	490.00	106.80			596.80
Alcohol programs	PC 1463.16	1640	1,427.01	1,094.94			2,521.95
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	5,789.56	6,377.99			12,167.55
Criminal justice facilities construction	GC 76101	1690	22,186.78	25,069.61			47,256.39
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,408.26	13,709.63			25,117.89
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	5,462.98	6,236.90			11,699.88
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	48,582.82	54,136.92	-	-	102,719.74
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	37,741.25	42,898.09			80,639.34
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	596.45	431.35			1,027.80
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	519.11	610.32			1,129.43
Total, State Penalty Fund		1781_100_9000	38,856.81	43,939.76	-	-	82,796.57

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,908.83	15,369.50			30,278.33
Total, State General Fund			14,908.83	15,369.50	-	-	30,278.33
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	35,229.41	36,785.27			72,014.68
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,208.53	842.44			3,050.97
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	29,093.08	22,887.21			51,980.29
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,692.96	2,048.97			5,741.93
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	27,991.49	5,906.30			33,897.79
Total, Main Account		1779_000	98,215.47	68,470.19	-	-	166,685.66
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	360,758.85	327,939.95	-	-	688,698.80