

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, 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
<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	36,339.34	27,287.82	27,789.76	36,071.09	127,488.01
<b>B. Civil Assessment</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_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	12,227.26	5,445.00	6,691.86	3,092.61	27,456.73
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	-563.40	-63.67	(8,217.87)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>7,362.90</b>	<b>2,718.56</b>	<b>6,128.46</b>	<b>3,028.94</b>	<b>19,238.86</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,514.76	5,053.42	3,803.02	3,578.96	16,950.16
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>48,217.00</b>	<b>35,059.80</b>	<b>37,721.24</b>	<b>42,678.99</b>	<b>163,677.03</b>
<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	38,945.42	53,141.96	32,424.54	30,739.56	155,251.48
\$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	13,342.42	12,246.83	60,172.16
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	49,083.72	33,619.16	34,414.28	52,904.35	170,021.51

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	7,773.90	5,794.63	6,794.83	10,118.04	30,481.40
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>111,977.92</b>	<b>110,963.78</b>	<b>86,976.07</b>	<b>106,008.78</b>	<b>415,926.55</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21.56	10.50	33.50	35.02	100.58
Fish and Game	F&G 13003	1610	369.61	435.63	681.55	1,283.53	2,770.32
Laboratory fees	PC 1463.14	1620	1,427.06	1,094.92	1,578.40	1,041.91	5,142.29
Criminalistic laboratory fund	H&S 11372.5	1630	490.00	106.80	50.60	0.91	648.31
Alcohol programs	PC 1463.16	1640	1,427.01	1,094.94	1,578.27	1,042.04	5,142.26
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	4,841.29	4,745.80	21,754.64
Criminal justice facilities construction	GC 76101	1690	22,186.78	25,069.61	18,583.64	17,757.41	83,597.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,408.26	13,709.63	11,559.85	12,337.68	49,015.42
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	4,631.35	4,365.47	20,696.70
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>48,582.82</b>	<b>54,136.92</b>	<b>43,538.45</b>	<b>42,609.77</b>	<b>188,867.96</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	37,741.25	42,898.09	31,113.34	28,560.25	140,312.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	596.45	431.35	548.47	535.45	2,111.72
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	519.11	610.32	954.59	1,804.47	3,888.49
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>38,856.81</b>	<b>43,939.76</b>	<b>32,616.40</b>	<b>30,900.17</b>	<b>146,313.14</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,908.83	15,369.50	12,857.02	13,611.37	56,746.72
<b>Total, State General Fund</b>			<b>14,908.83</b>	<b>15,369.50</b>	<b>12,857.02</b>	<b>13,611.37</b>	<b>56,746.72</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	35,229.41	36,785.27	28,893.93	30,847.07	131,755.68
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	790.01	647.53	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	29,093.08	22,887.21	23,384.16	30,806.81	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,692.96	2,048.97	2,400.85	2,362.20	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	27,991.49	5,906.30	7,072.17	10,531.02	
<b>Total, Main Account</b>		<b>1779_000</b>	<b>98,215.47</b>	<b>68,470.19</b>	<b>62,541.12</b>	<b>75,194.63</b>	<b>131,755.68</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>360,758.85</b>	<b>327,939.95</b>	<b>276,250.30</b>	<b>311,003.71</b>	<b>1,103,287.08</b>