

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, 2023

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>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	43,134.24	49,234.37	38,858.97	32,073.66	163,301.24
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,009.08	5,107.47	5,543.10	3,822.50	18,482.15
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>47,143.32</b>	<b>54,341.84</b>	<b>44,402.07</b>	<b>35,896.16</b>	<b>181,783.39</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	37,217.60	52,401.94	51,706.08	34,379.26	175,704.88
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,392.97	18,710.16	17,286.18	13,717.44	64,106.75
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	60,047.19	66,010.09	36,044.00	37,351.07	199,452.35
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,356.73	12,916.92	8,262.54	7,583.14	40,119.33
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>123,014.49</b>	<b>150,039.11</b>	<b>113,298.80</b>	<b>93,030.91</b>	<b>479,383.31</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21.18	25.49	21.00	65.00	132.67
Fish and Game	F&G 13003	1610	334.45	142.11	1,261.10	650.28	2,387.94
Laboratory fees	PC 1463.14	1620	1,185.96	1,122.22	1,449.62	1,243.03	5,000.83
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,186.16	1,122.26	1,449.54	1,242.98	5,000.94
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					-

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, 2023

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
Local courthouse construction fund	GC 76100	1680	5,311.88	6,778.89	6,300.07	4,997.59	23,388.43
Criminal justice facilities construction fund	GC 76101	1690	19,904.12	25,566.88	24,340.41	19,103.64	88,915.05
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,887.40	17,082.83	14,540.65	12,075.18	57,586.06
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	13,880.47	17,090.65	14,568.00	12,095.14	57,634.26
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714			38.47	38.47	76.94
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	125.28	184.80	255.86	245.29	811.23
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,877.09	6,283.61	6,024.80	4,711.12	21,896.62
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>60,713.99</b>	<b>75,399.74</b>	<b>70,249.52</b>	<b>56,467.72</b>	<b>262,830.97</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	33,579.15	43,643.70	40,329.05	32,004.77	149,556.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	511.34	746.21	814.66	645.33	2,717.54
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	475.55	199.02	1,765.52	910.35	3,350.44
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>34,566.04</b>	<b>44,588.93</b>	<b>42,909.23</b>	<b>33,560.45</b>	<b>155,624.65</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,833.73	18,736.44	16,633.02	12,673.45	62,876.64
Civil Assessment	PC 1214.1	1750_14_90	97.88	196.65		2,628.14	2,922.67
<b>Total, State General Fund</b>			<b>14,931.61</b>	<b>18,933.09</b>	<b>16,633.02</b>	<b>15,301.59</b>	<b>65,799.31</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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, 2023

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
Court Construction Penalty Assessments	GC 70372(a)	1772	34,696.17	42,712.12	36,391.96	30,220.40	<b>144,020.65</b>
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,047.15	796.23	1,320.49	1,282.73	<b>4,446.60</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	36,540.32	42,186.28	32,457.82	26,698.78	<b>137,883.20</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,255.98	3,292.29	3,594.17	2,847.42	<b>11,989.86</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,820.27	13,444.14	8,599.78	7,892.66	<b>41,756.85</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>86,359.89</b>	<b>102,431.06</b>	<b>82,364.22</b>	<b>68,941.99</b>	<b>340,097.16</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>366,729.34</b>	<b>445,733.77</b>	<b>369,856.86</b>	<b>303,198.82</b>	<b>1,485,518.79</b>