JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa



Court Name: Superior Court - Colusa

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

Fiscal year ending June 30, 2020

L SATE - TRIAL COURT FUNDING A. 540 Court Operations Assessment - Criminal Fig. Civil Assessment I. Court Collections Program For United grows of assessment of activated by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting; evil assessment brough a comprehensive collections program For United Grows of Collections Court Collections Court Collections Court Collections Court Collections Program For United Grows of Collections Court Collections	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
Self Outer populations assessment for a criminal offense	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collection Program Total (goos) civil assessment collected by court collections program, prior to any offset Total (goos) civil assessment collected by court collections program, prior to any offset Total (goos) civil assessment through a comprehensive collection program Total (goos) civil assessment through a comprehensive collection program Total (goos) civil assessment collection Program Total (goos) civil assessment collection Program Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program, prior to any offset Total (goos) civil assessment collection by county collections program Total (goos) civil assessment collection by county collections program Total (goos) civil assessment collection by read to a second prior to remittine of total collections Total (goos) civil assessment provided by read to a second prior to remittine of total collections Total (goos) civil assessment collection by read to a second prior to remittine of total collections Total (goos) civil assessment collection by read to a second prior to remittine of total collections Total (goos) civil assessment collection by read to a second prior to remittine of total collections Total (goos) civil assessment collected by county collection agency price to provide to a second prior total saccessment collected by county collection agency price to prior total assessment collected by county count	A. \$40 Court Operations Assessment - Criminal							
I. Ceart Collections Program Total gross) with assessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting of assessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting of assessment collected that is retained by court pursuant to PC 1463.007 to first the cost of collecting of assessment collected by a court pursuant to PC 1463.007 to first the cost of collecting Program Total (gross) evil assessment collected by courty collections program, prior to any offset control of the cost of collecting program. Total (gross) evil assessment collected that is retained by courty pursuant to PC 1463.007 to offset the cost of collecting program. Total (gross) evil assessment collected that is retained by courty pursuant to PC 1463.007 to offset the cost of collecting program. Total (gross) evil assessment collected by Fronthise Tax Board gript to certain program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting program (prior to any offset control of the cost of collecting prior to any offset control of the cost of collecting prior to any offset control of the cost of collecting prior to any offset control of the cost of collecting and or of the third purty collection and provide the cost	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	48,553.01	49,032.68	46,582.64		144,168.33
Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting volt assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting voltages are amount) Not Collections Program County Collections Program Total (gross) civil assessment collected that is retained by county collections program, prior to any offset Amount of civil assessment collected that is retained by county collections program, prior to any offset Amount of civil assessment collected that is retained by county collections program, prior to any offset Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county collections program Not Collections, County Collections Program Total (gross) civil assessment collected by Franchise Tax Board gring to remittance of total civil assessment collected by remains a collection of civil assessment events (enter as negative amount) Not Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency pring to entitance of fotal or this less fee charged by other third party collection agency pring to entitance of stotal roll less fee charged by other third party collection agency pring to entitance of stotal roll less fee charged with the rat amount of coverage and total keys fee dupon the roll assessment revenue (cuter as negative amount) Not Collections, Other Third Party Program So Combined Collections - use only if you cannot report collections in the four categories above. Combined Collections - use only if you cannot report deletion for the accordance agency provide the information using the categor	B. Civil Assessment							
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program PC 1463.007	1. Court Collections Program							
offset the cost of collecting evid assessment through a comprehensive collections program Net Collections, Court Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset decrea as negative amount) Net Collections, County Collections Program Total (gross) civil assessment collected that is retained by county pursuant to PC 146.007 to offset the cost of collecting civil assessment through a comprehensive collections program prior to any offset decrea as negative amount) Net Collections, County Collections Program Total (gross) civil assessment collected that is retained by county pursuant to PC 146.007 to offset the cost of collecting civil assessment through a comprehensive collections program prior to any offset decrea as negative amount) Net Collections, County Collections Total (gross) civil assessment collected by Franchise Tax Board (prior to cutously civil assessment less the FTB fie (not to exceed 15%) to cent or county Net Collections, TTB 4. Other Third Party Collections Net Collections, FTB 4. Other Third Party Collections Net Collections from the ional collected by their third party collection of rioril assessment revenue (enter as negative amount) Net Collections, Other Third Party Program Net Collections, Other Third Party Program Net Collections on this purs volucion agency for collection of rioril assessment through a country (enter as negative amount) Net Collections, Other Third Party Program Net Collections, Other Third Party Program Net Collections, Other Third Party Program Net Collections assessment collected by court, county, FTB, and/or other third party collections appear for collection is need, you must provide an explanation in the Persontost tab for why your court/county cannot provide the information using the categories above. If this section is such, you must provide an explanation in the Persontost tab for why your court/county cannot provide the information using the categories above. If this section is suc	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
2. County Collections Program Total (gross) eivil assessment collected by county collections program, prior to any offset Amount of eivil assessment collected by county county pursuant to PC 1463.007 offset the cost of collecting eivil assessment manual program, control offset the cost of collecting eivil assessment provided and prior to remittance of total civil assessment provided program and provided provided program and	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02					-
Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program. PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program. PC 1463.007 to offset the cost of collections. County Collections Program. Net Collections. County Collections Program. S. Franchise Tax Baard (PTB) Collections. Total (gross) civil assessment collected by Franchise Tax Board prize to remintance of total county assessment less the PTB fee (not to exceed 15%) to count or county. PC 1214.1 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as a negative amount). At Collections, FTB. Collections, FTB. Collections assessment collected by other third party collection agency prior to county or county. PC 1244.1 Total (gross) civil assessment collected by other third party collection agency prior to county. PC 1245.007 Total (gross) civil assessment collected by other third party collection agency prior to county. PC 1245.007 Total (gross) civil assessment collected by other third party collection agency prior to county. PC 1245.007 Total (gross) civil assessment collected by other third party collection agency prior to county. PC 1245.007 Total (gross) civil assessment collected with the nationant emitted to count/county (enter as negative amount). PC 1245.007 Total (gross) civil assessment collected with the nationant emitted to count/county (enter as negative amount). PC 1245.007 Total (gross) civil assessment collected by count, county, FTB, and/or other third party collections agency, prior to any offset. Combined Collections. use only if you cannot reported the information using the categories above. If this section is used, you must provide an explanation in the Foundation the Foundation than the Potential Collections. Total (gross) civil assessment collected by count, county, FTB, and/or other third party collection agency, p	Net Collections, Court Collections Program		1750_10_90	-	-	-	-	-
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) Net Collections, County Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board (FTB) Collections 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 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, TTB A Cother Third Party Collections Total (gross) civil assessment collected by other third party collection agency collection agency 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 (refer as negative amount) Net Collections. Other Third Party Program Total (gross) civil assessment collected by count, county, FTB, and/or other third party collection agency for collection spensy for collection signed to court/county (refer as negative amount) Net Collections. Utility 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection geney for collection program and (2) fee charged by FTB and/or other third party collection spensy for collection of civil assessment through a comprehensive collection program and (2) fee charged by FTB and/or other third party collection spensy for collection of civil assessment revenue (enter as negative amount)	2. County Collections Program							
offset the cost of collecting evil assessment through a comprehensive collections program Net Collections Program 175 0 11 90	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
3. Franchise Tax Board (FTB) Collections 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 Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to count or county Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county Fee charged by other third party collection agency prior to remittance of total or total less fee charged to count or county Fee charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or good and the prior of total or total less fee charged to count or county Fee Charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or good and the return of the party collections. Other Third Party Program 5. Combined Collections on the Third Party Program 5. Combined Collections used 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. Combined (1) amount of civil assessment collected that is retained by court and/or county parts and 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 -8.795.86 -8.177.20 -7.370.71	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02					1
Total (gross) eivil assessment collected by Franchise Tax Board prior to remittance of total eivil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of eivil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) eivil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county 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) Net Collections, Other Third Party Program 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. 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 givil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency prior to any offset PC 1463.007 PC 1214.1 1750_13_01 1750_13_02	Net Collections, County Collections Program		1750_11_90	-	-			-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) A Other Third Party Collections Total (gross) civil assessment collected by other third party collection in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection sing the categories above. Combined (1) amount of civil assessment collected by FTB and/or other third party collection of civil assessment through a comprehensive collection program and (2) fee charged by FTB and/or other third party collection of civil assessment trevenue (enter as negative amount) PC 1214.1 1750_12_02 1750_13_01 1750_13_01 1750_13_02 1750_13_	3. Franchise Tax Board (FTB) Collections							
negative amount) Net Collections, FTB 1750_12_90 1750_12_90 1750_12_90 1750_13_01 PC 1214.1 1750_13_01 PC 1463.007 PC 1214.1 1750_13_00 PC 1463.007 PC 1214.1 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 PC 1463.007 PC 1463.007 PC 1214.1 1750_13_00 PC 1463.007 PC 1463.007 PC 1214.1 1750_13_00 PC 1463.007 PC 1463.007 PC 1214.1 1750_13_00 PC 1463.007 PC 1463.00		PC 1214.1	1750_12_01					-
4. Other Third Party Collections 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 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) Net Collections, Other Third Party Program 1750_13_02 Fee charged by other third party collection agency for collections 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) Net Collections, Other Third Party Program 1750_13_02 Fee charged by other third party program in the four categories above. If this section is used, you must provide an explanation in the Footnotes table for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 -8,795.86 -8,177.20 -7,370.71 (24,343.77)		PC 1463.007	1750_12_02					-
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 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) Net Collections, Other Third Party Program 1750_13_90 17	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county 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) Net Collections, Other Third Party Program Introduced from the total collected with the net amount remitted to court/county or amount) Net Collections, Other Third Party Program Introduced from the total collected with the net amount remitted to court/county (enter as negative amount) Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 Introduced from the total 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 Introduced from the total collected with the net amount remitted to court/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)	4. Other Third Party Collections							
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) Net Collections, Other Third Party Program 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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset PC 1463.007		PC 1214.1	1750_13_01					-
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. 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 31,985.34 30,844.78 24,913.97 87,744.09 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)	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	PC 1463.007	1750_13_02					-
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. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset 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 -8,795.86 -8,177.20 -7,370.71 (24,343.77)	Net Collections, Other Third Party Program		1750_13_90	-	-		-	-
collection agency, prior to any offset 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 -8,795.86 -8,177.20 -7,370.71 (24,343.77)	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							
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 PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007 PC 1463.007		PC 1214.1	1750_14_01	31,985.34	30,844.78	24,913.97		87,744.09
Net Collections, Combined 1750_14_90 23,189.48 22,667.58 17,543.26 - 63,400.32	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	PC 1463.007	1750_14_02	-8,795.86	-8,177.20	-7,370.71		(24,343.77)
	Net Collections, Combined		1750_14_90	23,189.48	22,667.58	17,543.26	-	63,400.32

1 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa



Court Name: Superior Court - Colusa

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

Fiscal year ending June 30, 2020

Account	REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Retained as Offset, Total 1789 99 02	REPORT OF REVENUES COLLECTED	Code Section					FY 2019-20	FY 2019-20
Net Collections, Total	,						-	87,744.09
C. 2% AUTOMATION FUND Deposits to the State Trial Court Improvement and Modernization Fund OC 68090.8 1020_110 4.527.81 7.261.77 4.626.54 1 1 1 1 1 1 1 1 1	,			. , ,		. , ,	-	(24,343.77)
Deposits to the State Trial Court Improvement and Modernization Fund QC 68090.8 1020_110 4.527.81 7.201.77 4.620.54 1 1 1 1 1 1 1 1 1	Net Collections, Total		1750_90_90	23,189.48	22,667.58	17,543.26	-	63,400.32
Total, State - Trial Court Funding	C. 2% AUTOMATION FUND							
I. COUNTY REVENUE SUBJECT TO 50% EXCESS SPLIT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) See for recording indexing documents (100% of collections) GC 27361(b) 1510	Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,527.81	7,261.77	4,626.54		16,416.12
A REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (10% of collections) Add'l parking penalty: \$1 of each \$2.50 to county General Fund (10% of collections) Base fines/forfeitures (other than parking) (75% of base fine collections resulting from city arrests) Base fines/forfeitures (other than parking) (75% of base fine collections resulting from city arrests) PC 1463.001 PC 1463.007 PC 1463.107 PC 1463.1	Total, State - Trial Court Funding		1020_170	76,270.30	78,962.03	68,752.44	-	223,984.77
REVENUE CALCULATION	II. COUNTY REVENUES							
Add Parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections) GC 76000(c) 1510_010 1510_0	· · · · · · · · · · · · · · · · · · ·							
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of country percentage of base fine collections resulting from city arrests)	Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510					-
County arrests and 75% of county percentage of base fine collections resulting from city arrests 150	Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010					-
Site content of the	county arrests and 75% of county percentage of base fine collections resulting from city	PC 1463.001	1550	43,448.58	75,973.95	41,914.85		161,337.38
State penalty assessments (county's portion only or 30% of collections)	\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
Traffic violator school - balance of fee (77% of collections)	\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
Traffic violator school - \$49 additional fee (49% of collections).			_					59,437.76
1590	,					. ,		208,872.49
B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above) Fish and Game F&G 13003 1610 105.86 41.79 238.44 Laboratory fees PC 1463.14 1620 1,139.87 1,038.68 1,303.45 Criminalistic laboratory fund H&S 11372.5 Alcohol programs PC 1463.16 Alcohol abuse education and prevention PC 1463.25 Alcohol and drug programs PC 4463.16 H&S 11372.7 & VC 23649 Night court VC 42006 H&S 11372.7 & VC 23649 Night court VC 42006 Criminal justice facilities construction fund GC 76100 GC 76101 Alcohol and greyrint identification GC 76102 Altohol interprint identification GC 76102 Tinli Ti	Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	12,304.98	10,716.58	11,535.24		34,556.80
County General Fund (Excluding Realignment Revenue Reported Above) 1600	Total, County Realignment Revenue		1590	142,584.70	179,070.79	142,548.94	-	464,204.43
Fish and Game	· · · · · · · · · · · · · · · · · · ·							
Laboratory fees								61.31
Criminalistic laboratory fund H&S 11372.5 1630 1,127.00 833.00 735.00 Alcohol programs PC 1463.16 1640 1,139.63 1,038.03 1,298.92 Alcohol abuse education and prevention VC 23645 & PC 1463.25 1650 1650 1650 Alcohol and drug programs H&S 11372.7 & VC 23649 1660 1660 1670 1660 Night court VC 42006 1670 1680 5,846.32 9,370.24 6,085.27 2 Criminal justice facilities construction GC 76101 1690 21,867.54 36,165.41 22,933.75 8 Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 11,233.12 18,280.95 11,706.82 4 Emergency medical services - \$2 for each \$10 base fine GC 76102 1710 1710 1710 1710	Fish and Game							386.09
Alcohol programs PC 1463.16 1640 1,139.63 1,038.03 1,298.92 Alcohol abuse education and prevention VC 23645 & PC 1463.25 1650 1650 1650 Alcohol and drug programs H&S 11372.7 & VC 23649 1660 1660 1660 Night court VC 23649 1670 1680 5,846.32 9,370.24 6,085.27 2 Criminal justice facilities construction GC 76101 1690 21,867.54 36,165.41 22,933.75 8 Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 11,233.12 18,280.95 11,706.82 4 Emergency medical services - \$2 for each \$10 base fine GC 76102 1710 1710 1710 1710	·							3,482.00
Alcohol abuse education and prevention	·							2,695.00
Alcohol abuse education and prevention	Alcohol programs		1640	1,139.63	1,038.03	1,298.92		3,476.58
Night court VC 23649 1660	Alcohol abuse education and prevention	PC 1463.25	1650					-
Local courthouse construction fund GC 76100 1680 5,846.32 9,370.24 6,085.27 2 Criminal justice facilities construction GC 76101 1690 21,867.54 36,165.41 22,933.75 8 Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 11,233.12 18,280.95 11,706.82 4 Emergency medical services - \$2 for each \$10 base fine GC 76000.5 1701 1701 1700		VC 23649						-
Criminal justice facilities construction GC 76101 1690 21,867.54 36,165.41 22,933.75 8 Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 11,233.12 18,280.95 11,706.82 4 Emergency medical services - \$2 for each \$10 base fine GC 76000.5 1701 1701 1700	·							-
Emergency medical services - portion of \$7 for each \$10 base fine GC 76104 1700 11,233.12 18,280.95 11,706.82 4 Emergency medical services - \$2 for each \$10 base fine GC 76000.5 1701 1								21,301.83
Emergency medical services - \$2 for each \$10 base fine GC 76000.5 1701 Automated fingerprint identification GC 76102 1710	*					,		80,966.70
Automated fingerprint identification GC 76102 1710				11,233.12	18,280.95	11,706.82		41,220.89
								-
"900" telephone numbers GC //211 1/11								-
								-
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 Commercing with GC 76200 1715_020 1715_030		Commencing	_					-
Uninsured motorists (\$17.50 conviction) PC 1463.22(a) 1715_040	Uninsured motorists (\$17.50 conviction)		1715 040					
Registration/equipment violations VC 40225(d) 1715_050								
	• • • • • • • • • • • • • • • • • • • •			5 296 26	8 951 81	5 618 28		19,866.35

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JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa



Court Name: Superior Court - Colusa

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

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	47,760.41	75,751.16	49,945.18	-	173,456.75
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	37,238.79	62,461.95	38,986.03		138,686.77
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	773.31	675.20	790.26		2,238.77
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	146.98	65.37	327.29		539.64
Total, State Penalty Fund		1781_100_9000	38,159.08	63,202.52	40,103.58	-	141,465.18
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,441.75	23,285.98	14,971.25		52,698.98
Total, State General Fund			14,441.75	23,285.98	14,971.25	-	52,698.98
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	30,321.81	44,260.05	31,693.71		106,275.57
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	30,321.81	44,260.05	31,693.71	-	106,275.57
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	7,451.76	10,957.58	7,767.55		26,176.89
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	2,442.57	3,778.17	2,324.76		8,545.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	39,494.58	38,336.05	37,876.76		115,707.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,183.14	3,633.79	4,201.28		12,018.21
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,532.33	10,729.16	11,631.22		34,892.71
Total, Immediate & Critical Needs Account		1779_001	66,107.32	67,437.69	63,801.57	-	197,346.58
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	415,645.37	531,970.22	411,816.67	-	1,359,432.26

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