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, 2021

B. Civil Assessment 1. Court Collection Program Total (gross) civil assessment collected by court collections program, prior to any offset Por 1214.1 1750_10_01 1750_10_02 1750	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
Self octur operations assessment for a criminal offense PC 146.58 1020 (9st) (900) 32.092.25 34.188.61 66.588 65.588	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collection Program Total (gross) civil assessment collected by court collections program, prior to any offset Program Total (gross) civil assessment collected by court collections program, prior to any offset Program Total (gross) civil assessment collected by court collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program prior to any offset Amount of civil assessment collected by county collections program prior to any offset Total (gross) civil assessment collected by county collections program prior to any offset Total (gross) civil assessment collected by county collections program prior to any offset Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county collections program Total (gross) civil assessment collected by county county Total (gross) civil assessment collected data is retained by count county Total (gross) civil assessment collected data is retained by count county Total (gross) civil assessment collected data is retained by count county Total (gross) civil assessment collected data is retained by count county Total (gross) civil assessment collected data is retain	A. \$40 Court Operations Assessment - Criminal							
Court Collections Program	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	32,692.26	34,188.61			66,880.87
Total (gross) civil assessment collected by court collections program, prior to any offset collections. Consider the cost of collecting evil assessment through a comprehensive collection program collections. Consider the cost of collecting evil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections. Court Collections Program Net Collections. Court Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset collection of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collection of civil assessment revenue (enter as negative amount) Net Collections, CFB 4. 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to contribute of total collected by other third party collection agency prior to contribute of total collected by the control county (enter as negative amount) Net Collections, Other Third Party Program S. Combined Collections - use only by cannot report collections in the four control county control to any offset control county (enter as negative amount) Net Collections, Other Third Party Program S. Combined Collections - use only by cannot report collected that is retained by court co	B. Civil Assessment							
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Net Collections, Combined 1750_14_90 17,846.43 14,649.10 32,495.	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	-1,910.56	-7,332.27			(9,242.83)
	Net Collections, Combined		1750_14_90	17,846.43	14,649.10	-	-	32,495.53

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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) 2 C060000

Fiscal year ending June 30, 2021

						1	
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
Gross Collections, Total		1750_90_01	19,756.99	21,981.37	-	-	41,738.36
Retained as Offset, Total		1750_90_02	(1,910.56)	(7,332.27)	-	-	(9,242.83)
Net Collections, Total		1750_90_90	17,846.43	14,649.10	-	-	32,495.53
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	5,730.52	6,864.14			12,594.66
Total, State - Trial Court Funding		1020_170	56,269.21	55,701.85	-	-	111,971.06
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	59,142.33	73,123.48			132,265.81
\$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			45,605.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	40,149.07	38,564.50			78,713.57
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,266.61	6,098.54			12,365.15
Total, County Realignment Revenue		1590	126,406.97	142,543.53	-	-	268,950.50
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	86.42	6.00			92.42
Fish and Game	F&G 13003	1610	176.27	855.30			1,031.57
Laboratory fees	PC 1463.14	1620	1,035.41	1,160.39			2,195.80
Criminalistic laboratory fund	H&S 11372.5	1630	441.00	588.00			1,029.00
Alcohol programs	PC 1463.16	1640	1,032.68	1,155.11			2,187.79
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			15,909.75
Criminal justice facilities construction	GC 76101	1690	28,192.62	33,940.20			62,132.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,236.74	17,118.95			31,355.69
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			15,657.10

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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, 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
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	59,537.77	72,054.17	-	-	131,591.94
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	48,646.84	57,764.65			106,411.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	361.21	351.77			712.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	253.73	1,193.37			1,447.10
Total, State Penalty Fund		1781_100_9000	49,261.78	59,309.79	-	-	108,571.57
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,222.72	20,684.39			37,907.11
Total, State General Fund			17,222.72	20,684.39	-	-	37,907.11
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,588.86	39,364.58			72,953.44
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	33,588.86	39,364.58	-	-	72,953.44
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	8,271.46	9,683.01			17,954.47
Court Construction Parking Penalty	GC 70372(b)	1779_010	2.94	-			2.94
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,461.40	3,002.27			6,463.67
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	24,493.95	26,108.36			50,602.31
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,068.25	1,869.79			3,938.04
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,147.54	6,072.57			12,220.11
Total, Immediate & Critical Needs Account		1779_001	44,445.54	46,736.00	-	-	91,181.54
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	386,732.85	436,394.31	-	-	823,127.16

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