

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, 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	43,134.24	49,234.37	38,858.97		131,227.58
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,009.08	5,107.47	5,543.10		14,659.65
Total, State - Trial Court Funding		1020_170	47,143.32	54,341.84	44,402.07	-	145,887.23
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	37,217.60	52,401.94	51,706.08		141,325.62
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		50,389.31
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	60,047.19	66,010.09	36,044.00		162,101.28
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,356.73	12,916.92	8,262.54		32,536.19
Total, County Realignment Revenue		1590	123,014.49	150,039.11	113,298.80	-	386,352.40
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21.18	25.49	21.00		67.67
Fish and Game	F&G 13003	1610	334.45	142.11	1,261.10		1,737.66
Laboratory fees	PC 1463.14	1620	1,185.96	1,122.22	1,449.62		3,757.80
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,186.16	1,122.26	1,449.54		3,757.96
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					-

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Local courthouse construction fund	GC 76100	1680	5,311.88	6,778.89	6,300.07		18,390.84
Criminal justice facilities construction fund	GC 76101	1690	19,904.12	25,566.88	24,340.41		69,811.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,887.40	17,082.83	14,540.65		45,510.88
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	13,880.47	17,090.65	14,568.00		45,539.12
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714			38.47		38.47
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		565.94
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		17,185.50
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	60,713.99	75,399.74	70,249.52	-	206,363.25
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	33,579.15	43,643.70	40,329.05		117,551.90
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	511.34	746.21	814.66		2,072.21
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	475.55	199.02	1,765.52		2,440.09
Total, State Penalty Fund		1781_100_9000	34,566.04	44,588.93	42,909.23	-	122,064.20
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,833.73	18,736.44	16,633.02		50,203.19
Civil Assessment	PC 1214.1	1750_14_90	97.88	196.65			294.53
Total, State General Fund			14,931.61	18,933.09	16,633.02	-	50,497.72
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	34,696.17	42,712.12	36,391.96		113,800.25
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		3,163.87
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	36,540.32	42,186.28	32,457.82		111,184.42
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		9,142.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,820.27	13,444.14	8,599.78		33,864.19
Total, Main Account		1779_000	86,359.89	102,431.06	82,364.22	-	271,155.17
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	366,729.34	445,733.77	369,856.86	-	1,182,319.97