

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	39,672.96	38,150.60			77,823.56
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,747.25	3,872.71			7,619.96
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>43,420.21</b>	<b>42,023.31</b>	-	-	<b>85,443.52</b>
<b>II A. COUNTY 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	35,961.09	37,113.05			73,074.14
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	13,911.67	14,124.31			28,035.98
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	54,294.76	45,019.08			99,313.84
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	10,371.63	8,907.71			19,279.34
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>114,539.15</b>	<b>105,164.15</b>	-	-	<b>219,703.30</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	49.00	66.22			115.22
Fish and Game	F&G 13003	1610	330.02	776.96			1,106.98
Laboratory fees	PC 1463.14	1620	1,158.19	1,087.06			2,245.25
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,158.09	1,087.13			2,245.22
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	5,102.45	5,211.93			10,314.38
Criminal justice facilities construction fund	GC 76101	1690	19,218.69	19,810.15			39,028.84
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,266.36	12,941.40			26,207.76
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	13,307.25	12,942.70			26,249.95

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	86.54	24.03			110.57
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	269.35	318.81			588.16
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,703.50	4,864.65			9,568.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>58,649.44</b>	<b>59,131.04</b>	<b>-</b>	<b>-</b>	<b>117,780.48</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	32,468.18	32,964.57			65,432.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	776.13	503.30			1,279.43
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	462.02	1,087.76			1,549.78
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>33,706.33</b>	<b>34,555.63</b>	<b>-</b>	<b>-</b>	<b>68,261.96</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,430.10	13,050.07			28,480.17
Civil Assessment	PC 1214.1	1750_14_90	143.73	(96.90)			46.83
<b>Total, State General Fund</b>		<b>1770</b>	<b>15,573.83</b>	<b>12,953.17</b>	<b>-</b>	<b>-</b>	<b>28,527.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,218.83	32,357.70			65,576.53
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	671.36	1,008.53			1,679.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	33,948.25	32,247.35			66,195.60
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,424.15	2,220.39			5,644.54
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	10,794.96	9,271.29			20,066.25
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>82,057.55</b>	<b>77,105.26</b>	<b>-</b>	<b>-</b>	<b>159,162.81</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>347,946.51</b>	<b>330,932.56</b>	-	-	<b>678,879.07</b>