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, 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			**92,368.61**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	4,009.08	5,107.47			9,116.55
Total, State - Trial Court Funding		**1020_170**	**47,143.32**	**54,341.84**	**-**	**-**	**101,485.16**
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			**89,619.54**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	14,392.97	18,710.16			**33,103.13**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	60,047.19	66,010.09			**126,057.28**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	11,356.73	12,916.92			**24,273.65**
Total, County Realignment Revenue		**1590**	**123,014.49**	**150,039.11**	**-**	**-**	**273,053.60**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21.18	25.49			**46.67**
Fish and Game	F&G 13003	1610	334.45	142.11			**476.56**
Laboratory fees	PC 1463.14	1620	1,185.96	1,122.22			**2,308.18**
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,186.16	1,122.26			**2,308.42**
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			**12,090.77**
Criminal justice facilities construction fund	GC 76101	1690	19,904.12	25,566.88			**45,471.00**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	13,887.40	17,082.83			**30,970.23**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	13,880.47	17,090.65			**30,971.12**
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	125.28	184.80			**310.08**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,877.09	6,283.61			**11,160.70**
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**	**-**	**-**	**136,113.73**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	33,579.15	43,643.70			**77,222.85**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	511.34	746.21			**1,257.55**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	475.55	199.02			**674.57**
Total, State Penalty Fund		**1781_100_9000**	**34,566.04**	**44,588.93**	**-**	**-**	**79,154.97**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,833.73	18,736.44			**33,570.17**
Civil Assessment	PC 1214.1	1750_14_90	97.88	196.65			**294.53**
Total, State General Fund			**14,931.61**	**18,933.09**	**-**	**-**	**33,864.70**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	34,696.17	42,712.12			**77,408.29**
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			**1,843.38**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	36,540.32	42,186.28			**78,726.60**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	2,255.98	3,292.29			**5,548.27**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	11,820.27	13,444.14			**25,264.41**
Total, Main Account		**1779_000**	**86,359.89**	**102,431.06**	**-**	**-**	**188,790.95**
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**	**-**	**-**	**812,463.11**