

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Colusa



Court Name: *Superior Court - Colusa*

Enter quarter ending: (1, 2, 3 or 4) **1 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				39,672.96
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,747.25				3,747.25
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>43,420.21</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>43,420.21</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				35,961.09
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	13,911.67				13,911.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	54,294.76				54,294.76
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	10,371.63				10,371.63
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>114,539.15</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>114,539.15</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	49.00				49.00
Fish and Game	F&G 13003	1610	330.02				330.02
Laboratory fees	PC 1463.14	1620	1,158.19				1,158.19
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,158.09				1,158.09
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				5,102.45
Criminal justice facilities construction fund	GC 76101	1690	19,218.69				19,218.69
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,266.36				13,266.36
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	13,307.25				13,307.25

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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				86.54
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				269.35
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,703.50				4,703.50
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>-</b>	<b>-</b>	<b>-</b>	<b>58,649.44</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	32,468.18				32,468.18
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	776.13				776.13
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	462.02				462.02
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>33,706.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,706.33</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,430.10				15,430.10
Civil Assessment	PC 1214.1	1750_14_90	143.73				143.73
<b>Total, State General Fund</b>			<b>15,573.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,573.83</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	33,218.83				33,218.83
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	671.36				671.36
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	33,948.25				33,948.25
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,424.15				3,424.15
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	10,794.96				10,794.96
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>82,057.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>82,057.55</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>347,946.51</b>