## 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, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING \$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	41,413.83				41,413.83
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,459.87				4,459.87
Total, State - Trial Court Funding		1020_170	45,873.70	-	-	-	45,873.70
II A. COUNTY 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	40,385.11				40,385.11
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	15,822.60				15,822.60
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	54,989.41				54,989.41
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	10,343.21				10,343.21
Total, County Realignment Revenue		1590	121,540.33	-	-	-	121,540.33
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	56.03				56.03
Fish and Game	F&G 13003	1610	1,227.06				1,227.06
Laboratory fees	PC 1463.14	1620	1,656.81				1,656.81
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,657.20				1,657.20
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	5,928.37				5,928.37
Criminal justice facilities construction fund	GC 76101	1690	22,491.59				22,491.59
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,954.20				14,954.20
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	14,973.25				14,973.25

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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	103.00				103.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,526.08				5,526.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	68,573.59	-	-	_	68,573.59
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	36,927.51				36,927.51
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	603.37				603.37
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,730.02				1,730.02
Total, State Penalty Fund		1781_100_9000	39,260.90	-	-	-	39,260.90
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,354.39				15,354.39
Civil Assessment	PC 1214.1	1750_90_90	144.08				144.08
Total, State General Fund		1770	15,498.47	-	-	-	15,498.47
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	37,410.12				37,410.12
Surcharges on Parking Offenses	GC 70372(b)	1779					=
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,140.36				1,140.36
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	34,943.93				34,943.93
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,661.82				2,661.82
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	10,765.38				10,765.38
Total, Court Facilities Construction Fund		1779_000	86,921.61	-	_	-	86,921.61

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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	377,668.60	-	-	-	377,668.60

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