JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

2 C060000

Superior Court - Colusa

Court Name:

Superior Court - Colusa

Enter quarter ending: (1, 2, 3 or 4)

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	37,280.43			78,694.26
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,459.87	4,250.45			8,710.32
Total, State - Trial Court Funding		1020_170	45,873.70	41,530.88	-	-	87,404.58
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	39,474.62			79,859.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	15,822.60	15,437.54			31,260.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	54,989.41	46,946.04			101,935.45
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	10,343.21	8,304.06			18,647.27
Total, County Realignment Revenue		1590	121,540.33	110,162.26	-	-	231,702.59
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	56.03	82.13			138.16
Fish and Game	F&G 13003	1610	1,227.06	542.99			1,770.05
Laboratory fees	PC 1463.14	1620	1,656.81	1,567.80			3,224.61
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	1,657.20	1,567.82			3,225.02
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	5,576.31			11,504.68
Criminal justice facilities construction fund	GC 76101	1690	22,491.59	21,350.02			43,841.61
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,954.20	13,830.09			28,784.29
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	14,973.25	13,842.36			28,815.61

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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	232.25			335.25
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,526.08	5,256.55			10,782.63
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	68,573.59	63,848.32	-	-	132,421.91
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	36,927.51	36,029.96			72,957.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	603.37	453.95			1,057.32
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,730.02	767.08			2,497.10
Total, State Penalty Fund		1781_100_9000	39,260.90	37,250.99	-	-	76,511.89
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,354.39	14,780.60			30,134.99
Civil Assessment	PC 1214.1	1750_90_90	144.08	-			144.08
Total, State General Fund		1770	15,498.47	14,780.60	-	-	30,279.07
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	37,410.12	34,592.53			72,002.65
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,140.36	1,194.76			2,335.12
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	34,943.93	31,227.72			66,171.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,661.82	2,002.44			4,664.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	10,765.38	8,643.01			19,408.39
Total, Court Facilities Construction Fund		1779_000	86,921.61	77,660.46	-	-	164,582.07

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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	345,233.51	-	-	722,902.11