

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yuba 

Court Name: *Superior Court - Yuba*

Enter quarter ending: (1, 2, 3 or 4) **3** C580000

Fiscal year ending June 30, 2018

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2017-18</b>	<b>2nd Qtr FY 2017-18</b>	<b>3rd Qtr FY 2017-18</b>	<b>4th Qtr FY 2017-18</b>	<b>Year to Date FY 2017-18</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	31,739.31	34,041.33	43,760.14		<b>109,540.78</b>
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	8,867.01	11,310.10	16,393.06		<b>36,570.17</b>
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	-1,874.08	-3,076.48	-3,604.45		<b>(8,555.01)</b>
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>6,992.93</b>	<b>8,233.62</b>	<b>12,788.61</b>	<b>-</b>	<b>28,015.16</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					<b>-</b>
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					<b>-</b>
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					<b>-</b>
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					<b>-</b>
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01	42,523.59	45,003.15	45,684.55		<b>133,211.29</b>
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02	-15,260.72	-16,209.02	-13,606.95		<b>(45,076.69)</b>
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	<b>27,262.87</b>	<b>28,794.13</b>	<b>32,077.60</b>	<b>-</b>	<b>88,134.60</b>

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<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01					-
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue ( <b>enter as negative amount</b> )	PC 1463.007	1750_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	-	-	-	-	-
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>51,390.60</b>	<b>56,313.25</b>	<b>62,077.61</b>	-	<b>169,781.46</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(17,134.80)</b>	<b>(19,285.50)</b>	<b>(17,211.40)</b>	-	<b>(53,631.70)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>34,255.80</b>	<b>37,027.75</b>	<b>44,866.21</b>	-	<b>116,149.76</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	<b>1020_110</b>	3,683.49	3,698.59	4,956.46		12,338.54
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>69,678.60</b>	<b>74,767.67</b>	<b>93,582.81</b>	-	<b>238,029.08</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	24,925.66	26,694.11	34,950.47		<b>86,570.24</b>
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	36.97	134.45	147.80		<b>319.22</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	13,849.41	14,007.90	18,115.51		<b>45,972.82</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	24,653.81	26,675.35	35,161.00		<b>86,490.16</b>

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,774.53	6,442.93	7,782.20		19,999.66
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>69,240.38</b>	<b>73,954.74</b>	<b>96,156.98</b>	<b>-</b>	<b>239,352.10</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	180.47	57.49	149.11		387.07
Laboratory fees	PC 1463.14	1620	3,351.72	3,390.61	3,930.31		10,672.64
Criminalistic laboratory fund	H&S 11372.5	1630	67.02	58.27	200.52		325.81
Alcohol programs	PC 1463.16	1640	2,173.02	2,102.95	2,333.09		6,609.06
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,182.12	1,291.82	1,616.05		4,089.99
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	228.91	117.51	319.84		666.26
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	6,672.98	7,385.08	7,165.01		21,223.07
Criminal justice facilities construction	GC 76101	1690	5,422.50	5,446.54	7,095.87		17,964.91
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,287.63	11,736.34	15,458.70		38,482.67
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	8,130.39	15,569.33	15,644.64		39,344.36
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,643.78	1,340.26	3,204.83		6,188.87
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	438.71	526.62	819.37		1,784.70
Registration/equipment violations	VC 40225(d)	1715_050	113.39	166.59	246.79		526.77
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	3,554.80	3,530.58	4,671.19		11,756.57
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>44,447.44</b>	<b>52,719.99</b>	<b>62,855.32</b>	<b>-</b>	<b>160,022.75</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	32,161.02	32,542.04	41,967.13		106,670.19

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Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,843.79	3,421.85	4,408.63		<b>10,674.27</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	488.87	496.39	1,141.76		<b>2,127.02</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>35,493.68</b>	<b>36,460.28</b>	<b>47,517.52</b>	<b>-</b>	<b>119,471.48</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	14,166.57	15,154.56	17,578.17		<b>46,899.30</b>
<b>Total, State General Fund</b>			<b>14,166.57</b>	<b>15,154.56</b>	<b>17,578.17</b>	<b>-</b>	<b>46,899.30</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	471.58	603.80	496.88		<b>1,572.26</b>
Surcharges on Parking Offenses	GC 70372(b)	1779		1.47	0.03		<b>1.50</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>471.58</b>	<b>605.27</b>	<b>496.91</b>	<b>-</b>	<b>1,573.76</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	30,717.89	32,901.61	40,421.84		<b>104,041.34</b>
Court Construction Parking Penalty	GC 70372(b)	1779_010		2.94	0.07		<b>3.01</b>
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,170.34	3,777.88	4,624.39		<b>13,572.61</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	21,609.86	25,507.33	32,812.30		<b>79,929.49</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	170.29	159.02	111.47		<b>440.78</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,009.51	6,705.30	8,099.00		<b>20,813.81</b>
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>63,677.89</b>	<b>69,054.08</b>	<b>86,069.07</b>	<b>-</b>	<b>218,801.04</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					<b>-</b>
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>297,176.14</b>	<b>322,716.59</b>	<b>404,256.78</b>	<b>-</b>	<b>1,024,149.51</b>