JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yuba

Court Name: Superior Court - Yuba

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

1 c580000

Fiscal year ending June 30, 2021

B. Civil AssessmentImage: Civil Assessment collected by court collections program, prior to any offsetImage: Civil Assessment collected by court collections program, prior to any offsetImage: Civil Assessment collected by court collections program, prior to any offsetImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present through a comprehensive collections programImage: Civil Assessment collected by court present to PC 1463.007Image: Civil Assessment collected by court present to PC 1463.007Image: Civil Assessment collected by court present program, prior to any offsetImage: Civil Assessment collected by court present prese	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
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R. Civil Assessment Image: Control Collections Program Image: Control Collections P	A. \$40 Court Operations Assessment - Criminal							
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Net Collections, Combined 1750_14_90	Net Collections, Combined		1750_14_90	-	-	-	-	-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yuba

Court Name: Superior Court - Yuba

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

1 C580000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750_90_01	55,108.03		-	-	55,108.03
Retained as Offset, Total		1750_90_02	(14,568.93)	-	-	-	(14,568.93)
Net Collections, Total		1750_90_90	40,539.10	-	-	-	40,539.10
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,122.33				6,122.33
Total, State - Trial Court Funding		1020_170	83,672.31	-	-	-	83,672.31
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	35,446.26				35,446.26
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	68.83				68.83
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	18,482.46				18,482.46
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,376.20				19,376.20
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,710.48				4,710.48
Total, County Realignment Revenue		1590	78,084.23	-	-	-	78,084.23
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					
Fish and Game	F&G 13003	1610	156.07				156.07
Laboratory fees	PC 1463.14	1620	3,785.87				3,785.87
Criminalistic laboratory fund	H&S 11372.5	1630	122.43				122.43
Alcohol programs	PC 1463.16	1640	2,097.08				2,097.08
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,687.81				1,687.81
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	350.97				350.97
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,664.65				1,664.65
Criminal justice facilities construction	GC 76101	1690	6,682.25				6,682.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	14,266.71				14,266.71
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	14,315.31				14,315.31
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,595.42				1,595.42
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	783.38				783.38
Registration/equipment violations	VC 40225(d)	1715_050	14.55				14.55
Proposition 69, DNA Fund	GC 76104.6(a)	1715 070	4,683.19				4,683.19

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Superior Court - Yuba

Court Name: Superior Court - Yuba

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	52,205.69	-	-	-	52,205.69
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	42,875.07				42,875.07
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,075.36				4,075.36
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	754.45				754.45
Total, State Penalty Fund		1781_100_9000	47,704.88	-	-	-	47,704.88
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	15,994.24				15,994.24
Total, State General Fund			15,994.24	-	-	-	15,994.24
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	145.72				145.72
Surcharges on Parking Offenses	GC 70372(b)	1779	1.22				1.22
Total, Main Account		1779_000	146.94	-	-	-	146.94
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	38,977.40				38,977.40
Court Construction Parking Penalty	GC 70372(b)	1779_010	2.47				2.47
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,264.91				3,264.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	28,433.71				28,433.71
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	28.38				28.38
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,901.91				4,901.91
Total, Immediate & Critical Needs Account		1779_001	75,608.78	-	-	-	75,608.78
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	353,417.07	-	-	-	353,417.07