

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	27,581.92	26,011.32	32,310.28		85,903.52
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	52,572.50	73,239.38	105,775.40		231,587.28
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 (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-18,777.26	-25,355.81	-32,803.64		(76,936.71)
Net Collections, Total		1750_14_90	33,795.24	47,883.57	72,971.76	-	154,650.57
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,549.15	3,767.38	5,872.64		14,189.17
Total, State - Trial Court Funding		1020_170	65,926.31	77,662.27	111,154.68	-	254,743.26
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	26,823.00	26,075.00	22,118.00		75,016.00
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	29,629.54	25,598.61	38,003.42		93,231.57
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	136.42	(136.42)	-		-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	15,786.70	13,502.14	20,163.42		49,452.26
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	8,311.10	10,905.42	7,608.39		26,824.91

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,714.32	3,131.35	2,397.78		8,243.45
Total, County Realignment Revenue		1590	83,401.08	79,076.10	90,291.01	-	252,768.19
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	63.88	60.18	71.82		195.88
Laboratory fees	PC 1463.14	1620	3,732.08	3,057.38	4,240.08		11,029.54
Criminalistic laboratory fund	H&S 11372.5	1630	154.86	93.27	70.79		318.92
Alcohol programs	PC 1463.16	1640	2,069.80	1,459.77	2,531.66		6,061.23
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,647.30	1,222.37	1,707.58		4,577.25
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	196.82	138.12	162.97		497.91
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,277.88	4,007.60	6,009.16		12,294.64
Criminal justice facilities construction	GC 76101	1690	5,656.04	4,980.93	7,462.97		18,099.94
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	11,274.56	10,104.32	14,084.64		35,463.52
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	11,108.42	9,960.74	13,956.10		35,025.26
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,565.80	2,130.27	3,137.23		7,833.30
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	549.28	632.96	1,114.40		2,296.64
Registration/equipment violations	VC 40225(d)	1715_050	11.19	155.51	66.59		233.29
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,333.30	3,458.56	5,149.55		12,941.41
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	45,641.21	41,461.98	59,765.54	-	146,868.73
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	36,623.98	31,365.12	47,098.89		115,087.99
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,306.81	2,906.33	3,298.48		9,511.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	542.59	641.55	992.89		2,177.03
Total, State Penalty Fund		1781_100_9000	40,473.38	34,913.00	51,390.26	-	126,776.64

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	12,496.32	12,637.16	17,272.50		42,405.98
Total, State General Fund			12,496.32	12,637.16	17,272.50	-	42,405.98
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	29,686.30	24,002.94	40,339.12		94,028.36
Surcharges on Parking Offenses	GC 70372(b)	1779	0.27	0.33	8.79		9.39
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,762.00	3,758.65	5,061.35		12,582.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	19,429.23	20,067.50	21,847.66		61,344.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1.81	96.34	212.27		310.42
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	2,824.71	3,258.88	2,495.53		8,579.12
Total, Main Account		1779_000	55,704.32	51,184.64	69,964.72	-	176,853.68
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	303,642.62	296,935.15	399,838.71	-	1,000,416.48