## 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, 2024

| REPORT OF REVENUES COLLECTED   | Code Section              | JCC<br>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    | 37,934.36 |         |         |         | 37,934.36    |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)   | GC 68090.8                | 1020_110         | 5,749.93  |         |         |         | 5,749.93     |
| Total, State - Trial Court Funding   |                           | 1020_170         | 43,684.29 | -       | -       | -       | 43,684.29    |
| II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)  | GC 27361(b)               | 1510             | 12,808.00 |         |         |         | 12.808.00    |
| Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)   | GC 76000(e)               | 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             | 34,618.52 |         |         |         | 34,618.52    |
| State penalty assessments (county's portion only or 30% of collections)  | PC 1464(a)                | 1555_030         | 19,238.43 |         |         |         | 19,238.43    |
| Traffic violator school - balance of fee (77% of collections)  | VC 42007                  | 1500             | 13,775.45 |         |         |         | 13,775.45    |
| Traffic violator school - \$49 additional fee (49% of collections).  | VC 42007.1                | 1501             | 4,553.48  |         |         |         | 4,553.48     |
| Total, County Realignment Revenue  |                           | 1590             | 84,993.88 | -       | -       | -       | 84,993.88    |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)  |                           | 1600             | -         |         |         |         | -            |
| Fish and Game  | F&G 13003                 | 1610             | 164.68    |         |         |         | 164.68       |
| Laboratory fees  | PC 1463.14                | 1620             | 3,837.19  |         |         |         | 3,837.19     |
| Criminalistic laboratory fund  | H&S 11372.5               | 1630             | 81.84     |         |         |         | 81.84        |
| Alcohol programs   | PC 1463.16                | 1640             | 2,000.44  |         |         |         | 2,000.44     |
| Alcohol abuse education and prevention   | VC 23645 &<br>PC 1463.25  | 1650             | 1,835.69  |         |         |         | 1,835.69     |
| Alcohol and drug programs  | H&S 11372.7 &<br>VC 23649 | 1660             | 40.75     |         |         |         | 40.75        |
| Night court  | VC 42006                  | 1670             | -         |         |         |         | -            |
| Local courthouse construction fund   | GC 76100                  | 1680             | 1,681.64  |         |         |         | 1,681.64     |
| Criminal justice facilities construction fund  | GC 76101                  | 1690             | 6,874.88  |         |         |         | 6,874.88     |
| Emergency medical services - portion of \$7 for each \$10 base fine  | GC 76104                  | 1700             | 14,502.26 |         |         |         | 14,502.26    |
| Emergency medical services - \$2 for each \$10 base fine   | GC 76000.5                | 1701             | 14,109.37 |         |         |         | 14,109.37    |

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|---|--------------------------|------------------|-----------|---------|---------|---------|--------------|
| Automated fingerprint identification  | GC 76102                 | 1710             | -         |         |         |         | -            |
| "900" telephone numbers   | GC 77211                 | 1711             | 3,409.68  |         |         |         | 3,409.68     |
| 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         | 576.15    |         |         |         | 576.15       |
| Registration/equipment violations   | VC 40225(d)              | 1715_050         | 1.43      |         |         |         | 1.43         |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070         | 4,880.93  |         |         |         | 4,880.93     |
| Domestic violence fee (up to \$250)   | PC 1463.27               | 1715_090         | 2,365.28  |         |         |         | 2,365.28     |
| <b>Total, Other County Fees, Fines and Forfeitures</b>                                |                          | 1725             | 56,362.21 | -       | -       | -       | 56,362.21    |
| III. STATE PENALTY FUND Criminal offenses (70% of total collections)                  | PC 1464                  | 1781_100_0000    | 44,607.55 |         |         |         | 44,607.55    |
| Proof of correction (34% of \$10 from first correction)                               | VC 40611                 | 1781_100_0010    | 4,196.69  |         |         |         | 4,196.69     |
| Fish and Game assessment (70% of total collections)                                   | PC 1464                  | 1781_100_0020    | 1,136.69  |         |         |         | 1,136.69     |
| Total, State Penalty Fund   |                          | 1781_100_9000    | 49,940.93 | -       | -       | _       | 49,940.93    |
| IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines                           | PC 1465.7                | 1762             | 16,518.58 |         |         |         | 16,518.58    |
| Civil Assessment  | PC 1214.1                | 1750_14_90       | 2,236.02  |         |         |         | 2,236.02     |
| Total, State General Fund   |                          |                  | 18,754.60 | -       | -       | _       | 18,754.60    |
| V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments    | GC 70372(a)              | 1772             | 36,106.18 |         |         |         | 36,106.18    |
| Surcharges on Parking Offenses  | GC 70372(b)              | 1779             | 124.78    |         |         |         | 124.78       |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373                 | 1779_020         | 2,920.62  |         |         |         | 2,920.62     |
| \$35 criminal conviction assessment on infractions                                    | GC 70373                 | 1779_030         | 29,556.04 |         |         |         | 29,556.04    |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611                 | 1779_040         | 6.70      |         |         |         | 6.70         |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1               | 1779_050         | 4,723.99  |         |         |         | 4,723.99     |
| <b>Total, Court Facilities Construction Fund</b>                                      |                          | 1779_000         | 73,438.31 | -       | -       | _       | 73,438.31    |

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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             | 327,174.22 | -       | 1       | -       | 327,174.22   |