

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo



Court Name:

Superior Court - Yolo

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

1 C570000

Fiscal year ending June 30, 2023

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							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	80,481.98				80,481.98
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,147.43				8,147.43
Total, State - Trial Court Funding		1020_170	88,629.41	-	-	-	88,629.41
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	49,358.83				49,358.83
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,642.61				29,642.61
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	128,589.75				128,589.75
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,103.35				18,103.35
Total, County Realignment Revenue		1590	225,694.54	-	-	-	225,694.54
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	15,554.23				15,554.23
Fish and Game	F&G 13003	1610	947.22				947.22
Laboratory fees	PC 1463.14	1620	2,479.95				2,479.95
Criminalistic laboratory fund	H&S 11372.5	1630	371.51				371.51
Alcohol programs	PC 1463.16	1640	2,386.56				2,386.56
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,713.83				1,713.83
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,576.73				1,576.73
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	19,788.29				19,788.29
Criminal justice facilities construction fund	GC 76101	1690	24,547.46				24,547.46
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	28,650.86				28,650.86
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,389.57				28,389.57
Automated fingerprint identification	GC 76102	1710	4,661.68				4,661.68
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,523.79				1,523.79
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,531.11				9,531.11
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	926.95				926.95
Total, Other County Fees, Fines and Forfeitures		1725	143,049.74	-	-	-	143,049.74
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,823.33				67,823.33
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,909.62				1,909.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,341.51				1,341.51
Total, State Penalty Fund		1781_100_9000	71,074.46	-	-	-	71,074.46
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	34,784.53				34,784.53
Civil Assessment	PC 1214.1	1750_14_90	4,897.46				4,897.46
Total, State General Fund			39,681.99	-	-	-	39,681.99
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	72,247.68				72,247.68
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,930.76				1,930.76
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,604.11				67,604.11
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	10,578.84				10,578.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,842.17				18,842.17
Total, Main Account		1779_000	171,203.56	-	-	-	171,203.56
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	739,333.70	-	-	-	739,333.70