

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo



Court Name:

Superior Court - Yolo

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

2 C570000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-22	Year to Date FY 2022-23
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	80,481.98	80,233.08			160,715.06
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,147.43	8,360.17			16,507.60
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>88,629.41</b>	<b>88,593.25</b>	-	-	<b>177,222.66</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	49,358.83	50,776.82			100,135.65
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,642.61	30,462.75			60,105.36
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	128,589.75	118,984.78			247,574.53
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,103.35	16,563.95			34,667.30
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>225,694.54</b>	<b>216,788.30</b>	-	-	<b>442,482.84</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	15,554.23	16,628.98			32,183.21
Fish and Game	F&G 13003	1610	947.22	1,018.02			1,965.24
Laboratory fees	PC 1463.14	1620	2,479.95	2,276.99			4,756.94
Criminalistic laboratory fund	H&S 11372.5	1630	371.51	429.09			800.60
Alcohol programs	PC 1463.16	1640	2,386.56	2,238.40			4,624.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,713.83	1,494.01			3,207.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,576.73	943.79			2,520.52
Night court	VC 42006	1670					-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo



Court Name:

Superior Court - Yolo

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

2 C570000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-22	Year to Date FY 2022-23
Local courthouse construction fund	GC 76100	1680	19,788.29	20,307.01			40,095.30
Criminal justice facilities construction fund	GC 76101	1690	24,547.46	25,209.63			49,757.09
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	28,650.86	28,532.02			57,182.88
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,389.57	28,156.01			56,545.58
Automated fingerprint identification	GC 76102	1710	4,661.68	4,791.68			9,453.36
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,523.79	2,238.75			3,762.54
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	9,782.23			19,313.34
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	926.95	1,074.14			2,001.09
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>143,049.74</b>	<b>145,120.75</b>	-	-	<b>288,170.49</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,823.33	69,639.38			137,462.71
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,909.62	1,817.53			3,727.15
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,341.51	1,413.97			2,755.48
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>71,074.46</b>	<b>72,870.88</b>	-	-	<b>143,945.34</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	34,784.53	33,800.76			68,585.29
Civil Assessment	PC 1214.1	1750_14_90	4,897.46	14,022.07			18,919.53
<b>Total, State General Fund</b>			<b>39,681.99</b>	<b>47,822.83</b>	-	-	<b>87,504.82</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo



Court Name:

*Superior Court - Yolo*

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

**2** C570000

Fiscal year ending June 30, 2023

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2022-23</b>	<b>2nd Qtr FY 2022-23</b>	<b>3rd Qtr FY 2022-23</b>	<b>4th Qtr FY 2022-22</b>	<b>Year to Date FY 2022-23</b>
Court Construction Penalty Assessments	GC 70372(a)	1772	72,247.68	71,821.93			144,069.61
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,930.76	1,941.98			3,872.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,604.11	67,362.83			134,966.94
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	10,578.84	9,809.02			20,387.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,842.17	17,225.12			36,067.29
<b>Total, Main Account</b>		<b>1779_000</b>	<b>171,203.56</b>	<b>168,160.88</b>	<b>-</b>	<b>-</b>	<b>339,364.44</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<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>739,333.70</b>	<b>739,356.89</b>	<b>-</b>	<b>-</b>	<b>1,478,690.59</b>