

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, 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	51,323.79	87,872.45			139,196.24
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	106,748.74	82,503.55			189,252.29
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	-36,253.67	-43,917.49			(80,171.16)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>70,495.07</b>	<b>38,586.06</b>	-	-	<b>109,081.13</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01					-
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_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</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** **CS70000**

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
<b>Gross Collections, Total</b>		1750_90_01	106,748.74	82,503.55	-	-	189,252.29
<b>Retained as Offset, Total</b>		1750_90_02	(36,253.67)	(43,917.49)	-	-	(80,171.16)
<b>Net Collections, Total</b>		1750_90_90	70,495.07	38,586.06	-	-	109,081.13
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	7,120.38	10,166.20			17,286.58
<b>Total, State - Trial Court Funding</b>		1020_170	128,939.24	136,624.71	-	-	265,563.95
<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	41,513.71	61,369.56			102,883.27
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	819.10	468.08			1,287.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,670.72	34,884.64			59,555.36
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	53,775.07	108,205.89			161,980.96
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,733.75	16,078.28			24,812.03
<b>Total, County Realignment Revenue</b>		1590	129,512.35	221,006.45	-	-	350,518.80
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	20,438.44	24,597.85			45,036.29
Fish and Game	F&G 13003	1610	321.43	679.27			1,000.70
Laboratory fees	PC 1463.14	1620	4,291.36	5,595.70			9,887.06
Criminalistic laboratory fund	H&S 11372.5	1630	507.27	447.39			954.66
Alcohol programs	PC 1463.16	1640	3,849.39	4,445.35			8,294.74
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,548.31	2,168.50			3,716.81
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,617.27	6,402.06			8,019.33
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	15,415.17	22,783.36			38,198.53
Criminal justice facilities construction	GC 76101	1690	19,212.56	28,306.19			47,518.75
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	17,947.89	29,319.70			47,267.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	18,989.54	30,037.62			49,027.16
Automated fingerprint identification	GC 76102	1710	3,651.86	5,408.71			9,060.57
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,376.07	1,188.46			2,564.53
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	29,025.13	43,157.58			72,182.71
Other special purpose funds	Commencing with GC 76200	1715_030	6,670.35	3,632.10			10,302.45
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	7,731.30	11,060.24			18,791.54

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** **CS70000**

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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>152,593.34</b>	<b>219,230.08</b>	<b>-</b>	<b>-</b>	<b>371,823.42</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	59,653.40	80,379.95			140,033.35
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,279.84	2,878.43			4,158.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,610.07	6,352.83			8,962.90
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>63,543.31</b>	<b>89,611.21</b>	<b>-</b>	<b>-</b>	<b>153,154.52</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	38,385.65	44,886.16			83,271.81
<b>Total, State General Fund</b>			<b>38,385.65</b>	<b>44,886.16</b>	<b>-</b>	<b>-</b>	<b>83,271.81</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	47,793.82	75,352.24			123,146.06
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>47,793.82</b>	<b>75,352.24</b>	<b>-</b>	<b>-</b>	<b>123,146.06</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	50,094.20	89,054.28			139,148.48
\$35 criminal conviction assessment on infractions	GC 70373	1779_030					-
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040					-
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050					-
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>50,094.20</b>	<b>89,054.28</b>	<b>-</b>	<b>-</b>	<b>139,148.48</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>610,861.91</b>	<b>875,765.13</b>	<b>-</b>	<b>-</b>	<b>1,486,627.04</b>