

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Solano 

Court Name: *Superior Court - Solano*

Enter quarter ending: (1, 2, 3 or 4) **1** **C480000**

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	287,849.96				287,849.96
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	580,562.53				580,562.53
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	-80,463.24				(80,463.24)
Net Collections, Total		1750_14_90	500,099.29	-	-	-	500,099.29
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	27,340.07				27,340.07
Total, State - Trial Court Funding		1020_170	815,289.32	-	-	-	815,289.32
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	168,580.94				168,580.94
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	102,298.68				102,298.68
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	201,528.97				201,528.97

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,441.96				43,441.96
Total, County Realignment Revenue		1590	515,850.55	-	-	-	515,850.55
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	6,207.46				6,207.46
Fish and Game	F&G 13003	1610	338.30				338.30
Laboratory fees	PC 1463.14	1620	5,263.23				5,263.23
Criminalistic laboratory fund	H&S 11372.5	1630	268.56				268.56
Alcohol programs	PC 1463.16	1640	4,964.76				4,964.76
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	704.20				704.20
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	12.35				12.35
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	70,017.86				70,017.86
Criminal justice facilities construction	GC 76101	1690	70,039.83				70,039.83
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	84,122.59				84,122.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	27,984.36				27,984.36
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	472.73				472.73
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	4,307.91				4,307.91
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,800.31				25,800.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,161.72				1,161.72
Total, Other County Fees, Fines and Forfeitures		1725	301,666.17	-	-	-	301,666.17
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	238,220.91				238,220.91
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,226.96				3,226.96
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	473.62				473.62
Total, State Penalty Fund		1781_100_9000	241,921.49	-	-	-	241,921.49

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	83,868.46				83,868.46
Total, State General Fund			83,868.46	-	-	-	83,868.46
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	207,834.64				207,834.64
Surcharges on Parking Offenses	GC 70372(b)	1779	4.41				4.41
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,614.94				5,614.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	244,935.16				244,935.16
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	17,561.38				17,561.38
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	45,216.04				45,216.04
Total, Main Account		1779_000	521,166.57	-	-	-	521,166.57
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	2,479,762.56	-	-	-	2,479,762.56