

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo ▼

Court Name: **Superior Court - Yolo**

Enter quarter ending: (1, 2, 3 or 4) **3 C570000**

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	112,930.41	82,385.30	94,620.46		289,936.17
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	170,415.54	156,864.24	362,751.43		690,031.21
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	-34,453.88	-54,067.64	-57,768.15		(146,289.67)
Net Collections, Total		1750_14_90	135,961.66	102,796.60	304,983.28	-	543,741.54
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	13,208.57	9,909.98	16,872.60		39,991.15
Total, State - Trial Court Funding		1020_170	262,100.64	195,091.88	416,476.34	-	873,668.86
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	82,512.74	62,636.11	98,693.87		243,842.72
\$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	48,704.41	36,753.91	64,137.21		149,595.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	168,937.24	119,175.17	102,558.24		390,670.65

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,814.32	17,183.09	15,466.57		55,463.98
Total, County Realignment Revenue		1590	322,968.71	235,748.28	280,855.89	-	839,572.88
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	26,099.19	19,921.63	33,536.15		79,556.97
Fish and Game	F&G 13003	1610	1,374.83	610.02	1,290.98		3,275.83
Laboratory fees	PC 1463.14	1620	4,629.07	3,198.27	6,766.99		14,594.33
Criminalistic laboratory fund	H&S 11372.5	1630	1,141.74	981.08	3,103.42		5,226.24
Alcohol programs	PC 1463.16	1640	3,893.67	2,841.39	5,831.33		12,566.39
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,696.35	2,002.90	3,781.70		8,480.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	3,548.77	3,259.13	3,679.87		10,487.77
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	31,171.24	23,066.83	36,076.43		90,314.50
Criminal justice facilities construction	GC 76101	1690	38,738.03	28,665.32	44,942.93		112,346.28
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	42,821.59	31,406.99	43,294.69		117,523.27
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	41,752.22	30,805.74	39,402.95		111,960.91
Automated fingerprint identification	GC 76102	1710	7,308.74	5,401.95	8,028.05		20,738.74
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,485.91	2,380.20	6,461.11		13,327.22
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	15,051.56	11,216.05	17,280.11		43,547.72
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	2,406.01	1,096.00	3,171.04		6,673.05
Total, Other County Fees, Fines and Forfeitures		1725	227,118.92	166,853.50	256,647.75	-	650,620.17
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	112,044.35	85,000.40	148,098.82		345,143.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,386.15	2,299.79	1,964.32		7,650.26
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,694.63	859.14	1,681.80		4,235.57
Total, State Penalty Fund		1781_100_9000	117,125.13	88,159.33	151,744.94	-	357,029.40

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	51,463.07	36,676.70	66,048.01		154,187.78
Total, State General Fund			51,463.07	36,676.70	66,048.01	-	154,187.78
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	107,817.82	79,145.33	110,098.96		297,062.11
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	113,805.63	1,815.48	2,319.24		117,940.35
\$35 criminal conviction assessment on infractions	GC 70373	1779_030		69,698.54	77,653.54		147,352.08
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040		11,594.92	10,771.33		22,366.25
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,743.67	17,881.40	16,084.50		57,709.57
Total, Main Account		1779_000	245,367.12	180,135.67	216,927.57	-	642,430.36
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	1,226,143.59	902,665.36	1,388,700.50	-	3,517,509.45