

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, 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	80,481.98	80,233.08	65,943.84		226,658.90
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,147.43	8,360.17	8,340.98		24,848.58
Total, State - Trial Court Funding		1020_170	88,629.41	88,593.25	74,284.82	-	251,507.48
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	50,776.82	49,150.33		149,285.98
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	29,642.61	30,462.75	30,553.34		90,658.70
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	128,589.75	118,984.78	86,117.93		333,692.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,103.35	16,563.95	12,911.66		47,578.96
Total, County Realignment Revenue		1590	225,694.54	216,788.30	178,733.26	-	621,216.10
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	15,554.23	16,628.98	16,120.89		48,304.10
Fish and Game	F&G 13003	1610	947.22	1,018.02	962.93		2,928.17
Laboratory fees	PC 1463.14	1620	2,479.95	2,276.99	3,094.42		7,851.36
Criminalistic laboratory fund	H&S 11372.5	1630	371.51	429.09	923.02		1,723.62
Alcohol programs	PC 1463.16	1640	2,386.56	2,238.40	3,027.00		7,651.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,713.83	1,494.01	1,957.16		5,165.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,576.73	943.79	1,211.06		3,731.58
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	19,788.29	20,307.01	19,217.83		59,313.13
Criminal justice facilities construction fund	GC 76101	1690	24,547.46	25,209.63	23,888.88		73,645.97
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	28,650.86	28,532.02	25,590.71		82,773.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,389.57	28,156.01	24,996.55		81,542.13
Automated fingerprint identification	GC 76102	1710	4,661.68	4,791.68	4,528.67		13,982.03
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	1,523.79	2,238.75	2,366.84		6,129.38
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	9,286.33		28,599.67
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	926.95	1,074.14	1,223.13		3,224.22
Total, Other County Fees, Fines and Forfeitures		1725	143,049.74	145,120.75	138,395.42	-	426,565.91
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,823.33	69,639.38	70,231.40		207,694.11
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,909.62	1,817.53	1,426.67		5,153.82
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,341.51	1,413.97	1,362.50		4,117.98
Total, State Penalty Fund		1781_100_9000	71,074.46	72,870.88	73,020.57	-	216,965.91
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	34,784.53	33,800.76	30,004.53		98,589.82
Civil Assessment	PC 1214.1	1750_14_90	4,897.46	14,022.07	14,711.52		33,631.05
Total, State General Fund			39,681.99	47,822.83	44,716.05	-	132,220.87
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	72,247.68	71,821.93	65,249.30		209,318.91
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	1,659.46		5,532.20
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,604.11	67,362.83	54,352.72		189,319.66
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	10,578.84	9,809.02	7,751.92		28,139.78
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,842.17	17,225.12	13,430.89		49,498.18
Total, Main Account		1779_000	171,203.56	168,160.88	142,444.29	-	481,808.73
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	739,356.89	651,594.41	-	2,130,285.00