

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	84,760.41	85,309.52			170,069.93
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	9,644.86	10,032.87			19,677.73
Total, State - Trial Court Funding		1020_170	94,405.27	95,342.39	-	-	189,747.66
II A. COUNTY 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	61,288.61	67,553.91			128,842.52
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,688.09	37,063.01			72,751.10
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	134,103.89	133,378.18			267,482.07
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,184.45	18,627.82			36,812.27
Total, County Realignment Revenue		1590	249,265.04	256,622.92	-	-	505,887.96
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	19,101.07	19,412.78			38,513.85
Fish and Game	F&G 13003	1610	922.11	983.04			1,905.15
Laboratory fees	PC 1463.14	1620	2,743.64	2,573.96			5,317.60
Criminalistic laboratory fund	H&S 11372.5	1630	758.87	521.42			1,280.29
Alcohol programs	PC 1463.16	1640	2,639.10	2,538.72			5,177.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,053.78	1,934.19			3,987.97
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	414.48	491.99			906.47
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	15,098.49	8,348.00			23,446.49
Criminal justice facilities construction fund	GC 76101	1690	35,807.24	46,082.18			81,889.42
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,335.53	33,965.73			66,301.26
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	31,735.76	33,517.28			65,253.04

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Automated fingerprint identification	GC 76102	1710	5,449.48	5,785.70			11,235.18
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3,288.69	3,854.69			7,143.38
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	727.77	756.99			1,484.76
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	11,165.51	11,835.35			23,000.86
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,304.90	2,226.21			3,531.11
Total, Other County Fees, Fines and Forfeitures		1725	165,546.42	174,828.23	-	-	340,374.65
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	81,973.61	85,001.32			166,974.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,185.48	1,804.71			3,990.19
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,293.07	1,388.88			2,681.95
Total, State Penalty Fund		1781_100_9000	85,452.16	88,194.91	-	-	173,647.07
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	36,344.48	37,972.97			74,317.45
Civil Assessment	PC 1214.1	1750_14_90	20,499.35	17,506.47			38,005.82
Total, State General Fund		1770	56,843.83	55,479.44	-	-	112,323.27
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	81,300.28	85,494.77			166,795.05
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,537.49	1,628.93			3,166.42
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,801.78	72,134.08			143,935.86
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,127.40	9,765.95			21,893.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,926.71	19,387.99			38,314.70
Total, Court Facilities Construction Fund		1779_000	185,693.66	188,411.72	-	-	374,105.38

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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	837,206.38	858,879.61	-	-	1,696,085.99