

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Yolo



Court Name: *Superior Court - Yolo*

Enter quarter ending: (1, 2, 3 or 4) **4 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	84,760.41	85,309.52	69,073.54	94,616.59	333,760.06
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	9,644.86	10,032.87	9,644.38	17,119.32	46,441.43
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>94,405.27</b>	<b>95,342.39</b>	<b>78,717.92</b>	<b>111,735.91</b>	<b>380,201.49</b>
<b>II A. COUNTY 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	61,288.61	67,553.91	60,426.82	105,123.69	294,393.03
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	35,688.09	37,063.01	35,326.60	64,555.01	172,632.71
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	134,103.89	133,378.18	110,865.77	117,480.51	495,828.35
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	18,184.45	18,627.82	14,813.32	16,764.84	68,390.43
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>249,265.04</b>	<b>256,622.92</b>	<b>221,432.51</b>	<b>303,924.05</b>	<b>1,031,244.52</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	19,101.07	19,412.78	17,981.05	33,467.63	89,962.53
Fish and Game	F&G 13003	1610	922.11	983.04	992.97	480.52	3,378.64
Laboratory fees	PC 1463.14	1620	2,743.64	2,573.96	3,206.03	5,826.60	14,350.23
Criminalistic laboratory fund	H&S 11372.5	1630	758.87	521.42	927.00	3,071.59	5,278.88
Alcohol programs	PC 1463.16	1640	2,639.10	2,538.72	3,116.08	5,706.15	14,000.05
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,053.78	1,934.19	2,349.81	3,955.14	10,292.92
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	414.48	491.99	319.71	1,100.35	2,326.53
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	15,098.49	8,348.00	(23,446.49)	-	(0.00)
Criminal justice facilities construction fund	GC 76101	1690	35,807.24	46,082.18	74,289.80	84,734.22	240,913.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,335.53	33,965.73	31,022.11	46,707.75	144,031.12
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	31,735.76	33,517.28	30,482.52	43,722.96	139,458.52

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Automated fingerprint identification	GC 76102	1710	5,449.48	5,785.70	5,437.59	8,489.24	25,162.01
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	3,288.69	3,854.69	3,108.14	5,655.99	15,907.51
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	836.16	1,972.84	4,293.76
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	11,165.51	11,835.35	11,175.50	18,387.02	52,563.38
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,304.90	2,226.21	1,376.45	1,975.53	6,883.09
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>165,546.42</b>	<b>174,828.23</b>	<b>163,174.43</b>	<b>265,253.53</b>	<b>768,802.61</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	81,973.61	85,001.32	81,027.05	150,435.06	398,437.04
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,185.48	1,804.71	1,652.15	1,520.22	7,162.56
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,293.07	1,388.88	1,356.98	660.16	4,699.09
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>85,452.16</b>	<b>88,194.91</b>	<b>84,036.18</b>	<b>152,615.44</b>	<b>410,298.69</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	36,344.48	37,972.97	34,930.40	53,641.95	162,889.80
Civil Assessment	PC 1214.1	1750_14_90	20,499.35	17,506.47	20,791.85	29,403.59	88,201.26
<b>Total, State General Fund</b>		<b>1770</b>	<b>56,843.83</b>	<b>55,479.44</b>	<b>55,722.25</b>	<b>83,045.54</b>	<b>251,091.06</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	81,300.28	85,494.77	77,966.69	118,630.54	363,392.28
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	1,944.72	2,097.82	7,208.96
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,801.78	72,134.08	57,660.04	78,498.11	280,094.01
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,127.40	9,765.95	9,506.41	7,485.90	38,885.66
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,926.71	19,387.99	15,417.72	17,429.26	71,161.68
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>185,693.66</b>	<b>188,411.72</b>	<b>162,495.58</b>	<b>224,141.63</b>	<b>760,742.59</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>837,206.38</b>	<b>858,879.61</b>	<b>765,578.87</b>	<b>1,140,716.10</b>	<b>3,602,380.96</b>