JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador

Court Name: *Superior Court - Amador*

Enter quarter ending: (1, 2, 3 or 4) 1 C030000

Fiscal year ending June 30, 2023

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							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	23,034.44				**23,034.44**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	2,268.50				2,268.50
Total, State - Trial Court Funding		**1020_170**	**25,302.94**	**-**	**-**	**-**	**25,302.94**
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	14,185.98				**14,185.98**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,193.32				**6,193.32**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,566.71				**29,566.71**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	5,873.96				**5,873.96**
Total, County Realignment Revenue		**1590**	**55,819.97**	**-**	**-**	**-**	**55,819.97**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	754.34				**754.34**
Fish and Game	F&G 13003	1610	24.50				**24.50**
Laboratory fees	PC 1463.14	1620	423.84				**423.84**
Criminalistic laboratory fund	H&S 11372.5	1630	130.04				**130.04**
Alcohol programs	PC 1463.16	1640	341.31				**341.31**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	393.78				**393.78**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	184.60				**184.60**
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	4,128.50				**4,128.50**
Criminal justice facilities construction fund	GC 76101	1690	4,182.69				**4,182.69**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	6,142.59				**6,142.59**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	2,055.98				**2,055.98**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8.88				**8.88**
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	148.63				**148.63**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	478.20				**478.20**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**19,397.88**	**-**	**-**	**-**	**19,397.88**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,722.89				**14,722.89**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	380.77				**380.77**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33.61				**33.61**
Total, State Penalty Fund		**1781_100_9000**	**15,137.27**	**-**	**-**	**-**	**15,137.27**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,226.97				**6,226.97**
Civil Assessment	PC 1214.1	1750_14_90	3,616.30				**3,616.30**
Total, State General Fund			**9,843.27**	**-**	**-**	**-**	**9,843.27**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	14,778.82				**14,778.82**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	909.78				**909.78**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,066.75				**18,066.75**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	2,032.61				**2,032.61**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	6,117.64				**6,117.64**
Total, Main Account		**1779_000**	**41,905.60**	**-**	**-**	**-**	**41,905.60**
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**	**167,406.93**	**-**	**-**	**-**	**167,406.93**