

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador

Court Name:

Superior Court - Amador

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

4 C030000

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 2022-23	Year to Date FY 2022-23
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	23,034.44	25,007.37	22,016.22	31,262.53	101,320.56
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,268.50	1,975.90	1,799.15	3,588.25	9,631.80
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>25,302.94</b>	<b>26,983.27</b>	<b>23,815.37</b>	<b>34,850.78</b>	<b>110,952.36</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	14,185.98	13,056.05	12,537.11	20,320.22	60,099.36
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,193.32	5,658.59	5,613.79	9,381.78	26,847.48
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,566.71	35,874.03	29,804.81	40,954.30	136,199.85
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,873.96	7,174.42	6,118.53	8,146.99	27,313.90
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>55,819.97</b>	<b>61,763.09</b>	<b>54,074.24</b>	<b>78,803.29</b>	<b>250,460.59</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	754.34	848.84	839.66	845.33	3,288.17
Fish and Game	F&G 13003	1610	24.50	34.47	17.28	261.54	337.79
Laboratory fees	PC 1463.14	1620	423.84	320.97	654.07	1,056.03	2,454.91
Criminalistic laboratory fund	H&S 11372.5	1630	130.04	7.75	4.15	27.97	169.91
Alcohol programs	PC 1463.16	1640	341.31	288.23	533.31	930.28	2,093.13
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	393.78	392.57	600.80	1,077.92	2,465.07
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	184.60	28.14	13.89	209.17	435.80
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	4,128.50	3,752.91	3,665.53	6,323.45	17,870.39
Criminal justice facilities construction fund	GC 76101	1690	4,182.69	3,785.63	3,687.14	6,360.03	18,015.49
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	6,142.59	6,243.58	5,820.23	9,248.94	27,455.34
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	2,055.98	1,874.45	1,837.14	3,195.61	8,963.18
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8.88	73.81	33.16	252.31	368.16
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	111.41	63.21	256.73	579.98
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	478.20	447.57	456.60	774.50	2,156.87
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>19,397.88</b>	<b>18,210.33</b>	<b>18,226.17</b>	<b>30,819.81</b>	<b>86,654.19</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,722.89	13,316.32	12,793.64	21,947.60	62,780.45
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	380.77	472.56	509.42	515.72	1,878.47
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33.61	36.85	23.59	209.81	303.86
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>15,137.27</b>	<b>13,825.73</b>	<b>13,326.65</b>	<b>22,673.13</b>	<b>64,962.78</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,226.97	6,559.77	5,768.16	9,027.53	27,582.43
Civil Assessment	PC 1214.1	1750_14_90	3,616.30	2,432.80	1,964.63	2,119.38	10,133.11
<b>Total, State General Fund</b>			<b>9,843.27</b>	<b>8,992.57</b>	<b>7,732.79</b>	<b>11,146.91</b>	<b>37,715.54</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	14,778.82	14,929.89	14,411.17	22,496.13	<b>66,616.01</b>
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	909.78	593.25	661.91	2,067.47	<b>4,232.41</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,066.75	19,722.58	18,166.44	23,959.29	<b>79,915.06</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,032.61	2,445.35	2,685.38	2,643.32	<b>9,806.66</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,117.64	7,448.30	6,370.51	8,482.52	<b>28,418.97</b>
<b>Total, Main Account</b>		<b>1779_000</b>	<b>41,905.60</b>	<b>45,139.37</b>	<b>42,295.41</b>	<b>59,648.73</b>	<b>188,989.11</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>167,406.93</b>	<b>174,914.36</b>	<b>159,470.63</b>	<b>237,942.65</b>	<b>739,734.57</b>