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
I. STATE - TRIAL COURT FUNDING							
$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
Total, State - Trial Court Funding		**1020_170**	**25,302.94**	**26,983.27**	**23,815.37**	**34,850.78**	**110,952.36**
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	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**
Total, County Realignment Revenue		**1590**	**55,819.97**	**61,763.09**	**54,074.24**	**78,803.29**	**250,460.59**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
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					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**19,397.88**	**18,210.33**	**18,226.17**	**30,819.81**	**86,654.19**
III. STATE PENALTY FUND							
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**
Total, State Penalty Fund		**1781_100_9000**	**15,137.27**	**13,825.73**	**13,326.65**	**22,673.13**	**64,962.78**
IV. STATE GENERAL FUND							
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**
Total, State General Fund			**9,843.27**	**8,992.57**	**7,732.79**	**11,146.91**	**37,715.54**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	14,778.82	14,929.89	14,411.17	22,496.13	**66,616.01**
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	**4,232.41**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,066.75	19,722.58	18,166.44	23,959.29	**79,915.06**
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	**9,806.66**
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	**28,418.97**
Total, Main Account		**1779_000**	**41,905.60**	**45,139.37**	**42,295.41**	**59,648.73**	**188,989.11**
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**	**174,914.36**	**159,470.63**	**237,942.65**	**739,734.57**