

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador ▼

Court Name: *Superior Court - Amador*

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

Fiscal year ending June 30, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	29,218.39	23,733.21			52,951.60
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	18,417.64	36,464.01			54,881.65
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-2,034.47	-5,290.80			(7,325.27)
Net Collections, Total		1750_14_90	16,383.17	31,173.21	-	-	47,556.38
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	2,384.22	2,287.39			4,671.61
Total, State - Trial Court Funding		1020_170	47,985.78	57,193.81	-	-	105,179.59
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	21,200.62	20,634.26			41,834.88
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	8,382.86	8,321.22			16,704.08
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	34,826.03	24,498.92			59,324.95
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,876.39	4,747.43			11,623.82

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Total, County Realignment Revenue		1590	71,285.90	58,201.83	-	-	129,487.73
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,280.95	736.48			2,017.43
Fish and Game	F&G 13003	1610	298.84	1.96			300.80
Laboratory fees	PC 1463.14	1620	991.83	803.22			1,795.05
Criminalistic laboratory fund	H&S 11372.5	1630	18.50	54.58			73.08
Alcohol programs	PC 1463.16	1640	1,102.54	988.67			2,091.21
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	820.04	629.47			1,449.51
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	86.08	133.01			219.09
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	5,854.78	5,723.70			11,578.48
Criminal justice facilities construction	GC 76101	1690	5,890.51	5,837.84			11,728.35
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,046.93	7,309.98			15,356.91
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	2,817.13	2,797.29			5,614.42
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	533.70	579.15			1,112.85
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	221.98	370.17			592.15
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,773.69	2,701.01			5,474.70
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	30,737.50	28,666.53	-	-	59,404.03
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	19,148.13	19,433.90			38,582.03
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	420.15	388.15			808.30
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	433.17	2.80			435.97
Total, State Penalty Fund		1781_100_9000	20,001.45	19,824.85	-	-	39,826.30

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,129.67	8,629.84			16,759.51
Total, State General Fund			8,129.67	8,629.84	-	-	16,759.51
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	17,473.42	16,083.04			33,556.46
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,662.88	1,360.92			3,023.80
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	22,924.62	19,039.29			41,963.91
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,944.30	2,713.69			5,657.99
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	9,627.12	6,701.54			16,328.66
Total, Main Account		1779_000	54,632.34	45,898.48	-	-	100,530.82
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	232,772.64	218,415.34	-	-	451,187.98