

**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, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2022-23</b>	<b>2nd Qtr FY 2022-23</b>	<b>3rd Qtr FY 2022-23</b>	<b>4th Qtr FY 2022-23</b>	<b>Year to Date FY 2022-23</b>
<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			<b>48,041.81</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	2,268.50	1,975.90			4,244.40
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>25,302.94</b>	<b>26,983.27</b>	<b>-</b>	<b>-</b>	<b>52,286.21</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			<b>27,242.03</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,193.32	5,658.59			<b>11,851.91</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,566.71	35,874.03			<b>65,440.74</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,873.96	7,174.42			<b>13,048.38</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>55,819.97</b>	<b>61,763.09</b>	<b>-</b>	<b>-</b>	<b>117,583.06</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	754.34	848.84			<b>1,603.18</b>
Fish and Game	F&G 13003	1610	24.50	34.47			<b>58.97</b>
Laboratory fees	PC 1463.14	1620	423.84	320.97			<b>744.81</b>
Criminalistic laboratory fund	H&S 11372.5	1630	130.04	7.75			<b>137.79</b>
Alcohol programs	PC 1463.16	1640	341.31	288.23			<b>629.54</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	393.78	392.57			<b>786.35</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	184.60	28.14			<b>212.74</b>
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	4,128.50	3,752.91			7,881.41
Criminal justice facilities construction fund	GC 76101	1690	4,182.69	3,785.63			7,968.32
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	6,142.59	6,243.58			12,386.17
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			3,930.43
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8.88	73.81			82.69
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			260.04
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	478.20	447.57			925.77
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>37,608.21</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,722.89	13,316.32			28,039.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	380.77	472.56			853.33
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33.61	36.85			70.46
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>15,137.27</b>	<b>13,825.73</b>	-	-	<b>28,963.00</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,226.97	6,559.77			12,786.74
Civil Assessment	PC 1214.1	1750_14_90	3,616.30	2,432.80			6,049.10
<b>Total, State General Fund</b>			<b>9,843.27</b>	<b>8,992.57</b>	-	-	<b>18,835.84</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			29,708.71
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	909.78	593.25			1,503.03
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,066.75	19,722.58			37,789.33
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,032.61	2,445.35			4,477.96
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,117.64	7,448.30			13,565.94
<b>Total, Main Account</b>		<b>1779_000</b>	<b>41,905.60</b>	<b>45,139.37</b>	-	-	<b>87,044.97</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>167,406.93</b>	<b>174,914.36</b>	-	-	<b>342,321.29</b>