


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador 

Court Name: *Superior Court - Amador*

Enter quarter ending: (1, 2, 3 or 4) **3** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	29,218.39	23,733.21	21,289.14		74,240.74
<b>B. Civil Assessment</b>							
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	31,165.54		86,047.19
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	-4,799.36		(12,124.63)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>16,383.17</b>	<b>31,173.21</b>	<b>26,366.18</b>	-	<b>73,922.56</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	2,384.22	2,287.39	2,683.51		7,355.12
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>47,985.78</b>	<b>57,193.81</b>	<b>50,338.83</b>	-	<b>155,518.42</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	21,200.62	20,634.26	17,642.16		59,477.04
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010			0.33		0.33
\$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	7,847.05		24,551.13
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	34,826.03	24,498.92	25,726.22		85,051.17

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,876.39	4,747.43	5,024.41		16,648.23
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>71,285.90</b>	<b>58,201.83</b>	<b>56,240.17</b>	<b>-</b>	<b>185,727.90</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	1,280.95	736.48	928.52		2,945.95
Fish and Game	F&G 13003	1610	298.84	1.96	92.67		393.47
Laboratory fees	PC 1463.14	1620	991.83	803.22	749.74		2,544.79
Criminalistic laboratory fund	H&S 11372.5	1630	18.50	54.58	51.90		124.98
Alcohol programs	PC 1463.16	1640	1,102.54	988.67	785.59		2,876.80
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	820.04	629.47	786.66		2,236.17
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	86.08	133.01	156.50		375.59
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	5,854.78	5,723.70	5,512.56		17,091.04
Criminal justice facilities construction	GC 76101	1690	5,890.51	5,837.84	5,417.29		17,145.64
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,046.93	7,309.98	6,913.54		22,270.45
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	2,571.13		8,185.55
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	533.70	579.15	193.26		1,306.11
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	270.04		862.19
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,773.69	2,701.01	1,723.38		7,198.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>30,737.50</b>	<b>28,666.53</b>	<b>26,152.78</b>	<b>-</b>	<b>85,556.81</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	19,148.13	19,433.90	18,475.06		57,057.09
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	420.15	388.15	491.25		1,299.55
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	433.17	2.80	147.42		583.39
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>20,001.45</b>	<b>19,824.85</b>	<b>19,113.73</b>	<b>-</b>	<b>58,940.03</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,129.67	8,629.84	7,952.32		24,711.83
<b>Total, State General Fund</b>			<b>8,129.67</b>	<b>8,629.84</b>	<b>7,952.32</b>	-	<b>24,711.83</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	17,473.42	16,083.04	15,542.82		49,099.28
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	854.74		3,878.54
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	22,924.62	19,039.29	16,267.82		58,231.73
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,944.30	2,713.69	2,759.54		8,417.53
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	9,627.12	6,701.54	6,106.16		22,434.82
<b>Total, Main Account</b>		<b>1779_000</b>	<b>54,632.34</b>	<b>45,898.48</b>	<b>41,531.08</b>	-	<b>142,061.90</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>232,772.64</b>	<b>218,415.34</b>	<b>201,328.91</b>	-	<b>652,516.89</b>