

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador



Court Name:

Superior Court - Amador

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

1 C030000

Fiscal year ending June 30, 2023

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							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	23,034.44				23,034.44
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	2,268.50				2,268.50
Total, State - Trial Court Funding		1020_170	25,302.94	-	-	-	25,302.94
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				14,185.98
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,193.32				6,193.32
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	29,566.71				29,566.71
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,873.96				5,873.96
Total, County Realignment Revenue		1590	55,819.97	-	-	-	55,819.97
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	754.34				754.34
Fish and Game	F&G 13003	1610	24.50				24.50
Laboratory fees	PC 1463.14	1620	423.84				423.84
Criminalistic laboratory fund	H&S 11372.5	1630	130.04				130.04
Alcohol programs	PC 1463.16	1640	341.31				341.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	393.78				393.78
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	184.60				184.60
Night court	VC 42006	1670					-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador



Court Name:

Superior Court - Amador

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

1 C030000

Fiscal year ending June 30, 2023

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
Local courthouse construction fund	GC 76100	1680	4,128.50				4,128.50
Criminal justice facilities construction fund	GC 76101	1690	4,182.69				4,182.69
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	6,142.59				6,142.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	2,055.98				2,055.98
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8.88				8.88
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				148.63
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	478.20				478.20
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	19,397.88	-	-	-	19,397.88
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,722.89				14,722.89
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	380.77				380.77
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33.61				33.61
Total, State Penalty Fund		1781_100_9000	15,137.27	-	-	-	15,137.27
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,226.97				6,226.97
Civil Assessment	PC 1214.1	1750_14_90	3,616.30				3,616.30
Total, State General Fund			9,843.27	-	-	-	9,843.27
V. STATE COURT FACILITIES CONSTRUCTION FUND							

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador



Court Name:

Superior Court - Amador

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

1 C030000

Fiscal year ending June 30, 2023

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
Court Construction Penalty Assessments	GC 70372(a)	1772	14,778.82				14,778.82
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	909.78				909.78
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,066.75				18,066.75
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,032.61				2,032.61
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,117.64				6,117.64
Total, Main Account		1779_000	41,905.60	-	-	-	41,905.60
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	-	-	-	167,406.93