

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	28,044.06	15,398.49	20,859.13		64,301.68
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,768.69	1,657.70	1,551.28		6,977.67
Total, State - Trial Court Funding		1020_170	31,812.75	17,056.19	22,410.41	-	71,279.35
II A. COUNTY 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	22,088.15	11,725.92	11,470.80		45,284.87
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	9,755.97	5,011.75	4,864.64		19,632.36
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	32,135.23	15,636.00	29,703.78		77,475.01
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,270.85	3,206.60	6,442.68		15,920.13
Total, County Realignment Revenue		1590	70,250.20	35,580.27	52,481.90	-	158,312.37
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	778.85	718.41	925.24		2,422.50
Fish and Game	F&G 13003	1610	11.55	49.00	21.57		82.12
Laboratory fees	PC 1463.14	1620	909.58	816.11	613.77		2,339.46
Criminalistic laboratory fund	H&S 11372.5	1630	82.85	30.86	13.18		126.89
Alcohol programs	PC 1463.16	1640	837.06	789.94	589.11		2,216.11
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	689.26	813.25	496.26		1,998.77
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	434.47	92.06	47.04		573.57
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	6,532.63	3,342.07	3,251.28		13,125.98
Criminal justice facilities construction fund	GC 76101	1690	6,639.99	3,344.93	3,307.02		13,291.94
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,768.18	4,458.59	5,398.79		18,625.56
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	3,274.11	1,679.52	1,633.13		6,586.76
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	402.85	117.58	62.23		582.66
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	383.10	90.66	71.02		544.78
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	767.84	408.29	401.14		1,577.27
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	30,512.32	16,751.27	16,830.78	-	64,094.37
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	22,820.87	11,640.52	11,372.78		45,834.17
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	384.46	405.62	544.09		1,334.17
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	15.73	66.84	12.95		95.52
Total, State Penalty Fund		1781_100_9000	23,221.06	12,112.98	11,929.82	-	47,263.86
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,813.88	4,516.30	5,476.97		18,807.15
Civil Assessment	PC 1214.1	1750_14_90	3,836.93	2,097.45			5,934.38
Total, State General Fund		1770	12,650.81	6,613.75	5,476.97	-	24,741.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	21,057.20	10,771.17	13,336.45		45,164.82
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,474.13	1,458.61	1,248.86		4,181.60
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	21,819.91	11,382.37	16,415.15		49,617.43
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,031.73	2,193.22	2,975.00		7,199.95
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,609.55	3,345.49	6,698.37		16,653.41
Total, Court Facilities Construction Fund		1779_000	52,992.52	29,150.86	40,673.83	-	122,817.21

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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	221,439.66	117,265.32	149,803.71	-	488,508.69