

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Amador



Court Name: *Superior Court - Amador*

Enter quarter ending: (1, 2, 3 or 4) **4 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	28,044.06	15,398.49	20,859.13	20,861.37	85,163.05
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	3,768.69	1,657.70	1,551.28	1,914.15	8,891.82
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>31,812.75</b>	<b>17,056.19</b>	<b>22,410.41</b>	<b>22,775.52</b>	<b>94,054.87</b>
<b>II A. COUNTY 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	22,088.15	11,725.92	11,470.80	12,525.94	57,810.81
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	5,890.39	25,522.75
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	32,135.23	15,636.00	29,703.78	29,331.16	106,806.17
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,270.85	3,206.60	6,442.68	5,854.52	21,774.65
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>70,250.20</b>	<b>35,580.27</b>	<b>52,481.90</b>	<b>53,602.01</b>	<b>211,914.38</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	778.85	718.41	925.24	968.52	3,391.02
Fish and Game	F&G 13003	1610	11.55	49.00	21.57	125.80	207.92
Laboratory fees	PC 1463.14	1620	909.58	816.11	613.77	842.58	3,182.04
Criminalistic laboratory fund	H&S 11372.5	1630	82.85	30.86	13.18	18.37	145.26
Alcohol programs	PC 1463.16	1640	837.06	789.94	589.11	811.87	3,027.98
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	689.26	813.25	496.26	680.59	2,679.36
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	434.47	92.06	47.04	127.66	701.23
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	6,532.63	3,342.07	3,251.28	3,947.90	17,073.88
Criminal justice facilities construction fund	GC 76101	1690	6,639.99	3,344.93	3,307.02	3,975.04	17,266.98
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	8,768.18	4,458.59	5,398.79	6,014.52	24,640.08
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	1,984.41	<b>8,571.17</b>
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	402.85	117.58	62.23	65.44	<b>648.10</b>
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	99.24	<b>644.02</b>
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	767.84	408.29	401.14	486.28	<b>2,063.55</b>
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>30,512.32</b>	<b>16,751.27</b>	<b>16,830.78</b>	<b>20,148.22</b>	<b>84,242.59</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	22,820.87	11,640.52	11,372.78	13,709.44	<b>59,543.61</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	384.46	405.62	544.09	543.31	<b>1,877.48</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	15.73	66.84	12.95	99.24	<b>194.76</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>23,221.06</b>	<b>12,112.98</b>	<b>11,929.82</b>	<b>14,351.99</b>	<b>61,615.85</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	8,813.88	4,516.30	5,476.97	6,604.79	<b>25,411.94</b>
Civil Assessment	PC 1214.1	1750_14_90	3,836.93	2,097.45			<b>5,934.38</b>
<b>Total, State General Fund</b>		<b>1770</b>	<b>12,650.81</b>	<b>6,613.75</b>	<b>5,476.97</b>	<b>6,604.79</b>	<b>31,346.32</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	21,057.20	10,771.17	13,336.45	14,761.62	<b>59,926.44</b>
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	1,440.16	<b>5,621.76</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	21,819.91	11,382.37	16,415.15	16,277.80	<b>65,895.23</b>
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	2,970.58	<b>10,170.53</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,609.55	3,345.49	6,698.37	6,104.05	<b>22,757.46</b>
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>52,992.52</b>	<b>29,150.86</b>	<b>40,673.83</b>	<b>41,554.21</b>	<b>164,371.42</b>

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<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>221,439.66</b>	<b>117,265.32</b>	<b>149,803.71</b>	<b>159,036.74</b>	<b>647,545.43</b>