

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, 2025

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	21,852.61	15,439.82			37,292.43
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,427.53	1,103.84			2,531.37
Total, State - Trial Court Funding		1020_170	23,280.14	16,543.66	-	-	39,823.80
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	11,847.25	9,685.46			21,532.71
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,941.17	3,903.06			8,844.23
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,285.92	19,916.95			53,202.87
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,983.41	4,062.72			11,046.13
Total, County Realignment Revenue		1590	57,057.75	37,568.19	-	-	94,625.94
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	905.65	833.05			1,738.70
Fish and Game	F&G 13003	1610		15.77			15.77
Laboratory fees	PC 1463.14	1620	666.40	579.94			1,246.34
Criminalistic laboratory fund	H&S 11372.5	1630	2.09	7.00			9.09
Alcohol programs	PC 1463.16	1640	667.21	594.00			1,261.21
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	581.60	383.49			965.09
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	13.70	34.43			48.13
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,284.77	2,601.45			5,886.22
Criminal justice facilities construction fund	GC 76101	1690	3,283.69	2,607.10			5,890.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,637.99	4,007.70			9,645.69
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	1,644.35	1,302.59			2,946.94
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	256.35	118.37			374.72
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	23.41	14.50			37.91
Registration/equipment violations	VC 40225(d)	1715_050		1,299.48			1,299.48
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	411.81	321.13			732.94
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	17,379.02	14,720.00	-	-	32,099.02
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,515.17	9,123.88			20,639.05
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	508.93	450.12			959.05
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020		4.25			4.25
Total, State Penalty Fund		1781_100_9000	12,024.10	9,578.25	-	-	21,602.35
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,054.98	4,629.72			10,684.70
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	6,054.98	4,629.72	-	-	10,684.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	14,099.15	9,957.38			24,056.53
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	725.61	968.00			1,693.61
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,249.67	12,370.01			30,619.68
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,886.97	2,332.11			5,219.08
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,268.45	2,931.30			10,199.75
Total, Court Facilities Construction Fund		1779_000	43,229.85	28,558.80	-	-	71,788.65

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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	159,025.84	111,598.62	-	-	270,624.46