

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, 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	15,002.20		52,294.63
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,427.53	1,103.84	1,405.08		3,936.45
Total, State - Trial Court Funding		1020_170	23,280.14	16,543.66	16,407.28	-	56,231.08
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	11,098.02		32,630.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,941.17	3,903.06	4,513.16		13,357.39
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,285.92	19,916.95	19,814.25		73,017.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,983.41	4,062.72	3,913.50		14,959.63
Total, County Realignment Revenue		1590	57,057.75	37,568.19	39,338.93	-	133,964.87
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	905.65	833.05	722.49		2,461.19
Fish and Game	F&G 13003	1610		15.77	(1.67)		14.10
Laboratory fees	PC 1463.14	1620	666.40	579.94	797.15		2,043.49
Criminalistic laboratory fund	H&S 11372.5	1630	2.09	(7.00)	(4.99)		(9.90)
Alcohol programs	PC 1463.16	1640	667.21	594.00	795.08		2,056.29
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	581.60	383.49	661.10		1,626.19
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	13.70	(34.43)	(14.81)		(35.54)
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	3,284.77	2,601.45	3,014.99		8,901.21
Criminal justice facilities construction fund	GC 76101	1690	3,283.69	2,607.10	3,021.94		8,912.73
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	5,637.99	4,007.70	4,449.75		14,095.44
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	1,523.17		4,470.11
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	256.35	118.37	348.14		722.86
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	78.91		116.82
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	373.54		1,106.48
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	17,379.02	14,637.14	15,764.79	-	47,780.95
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	11,515.17	9,123.88	10,473.16		31,112.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	508.93	450.12	414.46		1,373.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020		4.25	(1.21)		3.04
Total, State Penalty Fund		1781_100_9000	12,024.10	9,578.25	10,886.41	-	32,488.76
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,054.98	4,629.72	4,215.95		14,900.65
Civil Assessment	PC 1214.1	1750_90_90			(57.28)		(57.28)
Total, State General Fund		1770	6,054.98	4,629.72	4,158.67	-	14,843.37
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	14,099.15	9,957.38	11,001.19		35,057.72
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	725.61	968.00	1,095.99		2,789.60
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	18,249.67	12,370.01	11,772.81		42,392.49
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	2,886.97	2,332.11	2,334.12		7,553.20
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	7,268.45	2,931.30	4,061.51		14,261.26
Total, Court Facilities Construction Fund		1779_000	43,229.85	28,558.80	30,265.62	-	102,054.27

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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	111,515.76	116,821.70	-	387,363.30