

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, 2026

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	25,900.69	-	-	-	25,900.69
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,599.72	-	-	-	1,599.72
Total, State - Trial Court Funding		1020_170	27,500.41	-	-	-	27,500.41
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	9,981.29	-	-	-	9,981.29
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,454.68	-	-	-	5,454.68
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,586.62	-	-	-	33,586.62
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,211.51	-	-	-	8,211.51
Total, County Realignment Revenue		1590	57,234.11	-	-	-	57,234.11
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	694.38	-	-	-	694.38
Criminalistic laboratory fund	H&S 11372.5	1630	4.73	-	-	-	4.73
Alcohol programs	PC 1463.16	1640	690.50	-	-	-	690.50
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	436.04	-	-	-	436.04
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11.26	-	-	-	11.26
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	3,630.12	-	-	-	3,630.12
Criminal justice facilities construction fund	GC 76101	1690	3,670.19	-	-	-	3,670.19
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	6,417.45	-	-	-	6,417.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	1,817.67	-	-	-	1,817.67
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	163.93	-	-	-	163.93
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	72.65	-	-	-	72.65
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	440.24	-	-	-	440.24
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	18,049.16	-	-	-	18,049.16
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	12,756.73	-	-	-	12,756.73
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	756.36	-	-	-	756.36
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
Total, State Penalty Fund		1781_100_9000	13,513.09	-	-	-	13,513.09
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,051.85	-	-	-	6,051.85
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	6,051.85	-	-	-	6,051.85
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	15,931.52	-	-	-	15,931.52
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	904.26	-	-	-	904.26
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	21,399.70	-	-	-	21,399.70
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,036.90	-	-	-	4,036.90
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,520.06	-	-	-	8,520.06
Total, Court Facilities Construction Fund		1779_000	50,792.44	-	-	-	50,792.44
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	173,141.06	-	-	-	173,141.06