

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, 2026

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	25,900.69	21,429.58	-	-	47,330.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,599.72	1,429.27	-	-	3,028.99
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>27,500.41</b>	<b>22,858.85</b>	<b>-</b>	<b>-</b>	<b>50,359.26</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	9,981.29	9,488.74	-	-	19,470.03
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	5,454.68	5,178.29	-	-	10,632.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,586.62	23,544.64	-	-	57,131.27
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,211.51	5,749.92	-	-	13,961.43
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>57,234.11</b>	<b>43,961.59</b>	<b>-</b>	<b>-</b>	<b>101,195.70</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	694.38	683.92	-	-	1,378.30
Criminalistic laboratory fund	H&S 11372.5	1630	4.73	-	-	-	4.73
Alcohol programs	PC 1463.16	1640	690.50	683.92	-	-	1,374.42
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	436.04	381.19	-	-	817.23
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	11.26	2.26	-	-	13.52
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	3,630.12	3,451.59	-	-	7,081.71
Criminal justice facilities construction fund	GC 76101	1690	3,670.19	3,459.06	-	-	7,129.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	6,417.45	5,411.18	-	-	11,828.63
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	1,817.67	1,726.85	-	-	3,544.52
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	163.93	76.98	-	-	240.91
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	43.43	-	-	116.08
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	440.24	431.98	-	-	872.22
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>18,049.16</b>	<b>16,352.36</b>	<b>-</b>	<b>-</b>	<b>34,401.52</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	12,756.73	12,082.29	-	-	24,839.02
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	756.36	662.59	-	-	1,418.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-	-	-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>13,513.09</b>	<b>12,744.88</b>	<b>-</b>	<b>-</b>	<b>26,257.97</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,051.85	4,897.68	-	-	10,949.53
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>6,051.85</b>	<b>4,897.68</b>	<b>-</b>	<b>-</b>	<b>10,949.53</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	15,931.52	13,479.12	-	-	29,410.64
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	904.26	868.21	-	-	1,772.47
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	21,399.70	17,723.12	-	-	39,122.82
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,036.90	3,298.21	-	-	7,335.11
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,520.06	5,984.61	-	-	14,504.67
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>50,792.44</b>	<b>41,353.27</b>	<b>-</b>	<b>-</b>	<b>92,145.71</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>173,141.06</b>	<b>142,168.63</b>	<b>-</b>	<b>-</b>	<b>315,309.69</b>