

**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, 2026**

| <b>REPORT OF REVENUES COLLECTED</b>                                                                                                                                                           | <b>Code Section</b>       | <b>JCC Account #</b> | <b>1st Qtr</b> | <b>2nd Qtr</b> | <b>3rd Qtr</b> | <b>4th Qtr</b> | <b>Year to Date</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|----------------|----------------|----------------|----------------|---------------------|
| <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      | 22,263.92      | -              | 69,594.19           |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)                                                                                                                        | GC 68090.8                | 1020_110             | 1,599.72       | 1,429.27       | 1,406.87       | -              | 4,435.86            |
| <b>Total, State - Trial Court Funding</b>                                                                                                                                                     |                           | 1020_170             | 27,500.41      | 22,858.85      | 23,670.79      | -              | 74,030.05           |
| <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)<br>(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       | 9,521.15       | -              | 28,991.18           |
| State penalty assessments (county's portion only or 30% of collections)                                                                                                                       | PC 1464(a)                | 1555_030             | 5,454.68       | 5,178.29       | 5,017.88       | -              | 15,650.85           |
| Traffic violator school - balance of fee (77% of collections)                                                                                                                                 | VC 42007                  | 1500                 | 33,586.62      | 23,544.64      | 27,883.69      | -              | 85,014.96           |
| Traffic violator school - \$49 additional fee (49% of collections).                                                                                                                           | VC 42007.1                | 1501                 | 8,211.51       | 5,749.92       | 6,585.85       | -              | 20,547.28           |
| <b>Total, County Realignment Revenue</b>                                                                                                                                                      |                           | 1590                 | 57,234.11      | 43,961.59      | 49,008.57      | -              | 150,204.27          |
| <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         | 659.77         | -              | 2,038.07            |
| Criminalistic laboratory fund                                                                                                                                                                 | H&S 11372.5               | 1630                 | 4.73           | -              | 0.01           | -              | 4.74                |
| Alcohol programs                                                                                                                                                                              | PC 1463.16                | 1640                 | 690.50         | 683.92         | 659.77         | -              | 2,034.19            |
| Alcohol abuse education and prevention                                                                                                                                                        | VC 23645 &<br>PC 1463.25  | 1650                 | 436.04         | 381.19         | 623.61         | -              | 1,440.84            |
| Alcohol and drug programs                                                                                                                                                                     | H&S 11372.7 &<br>VC 23649 | 1660                 | 11.26          | 2.26           | 28.43          | -              | 41.95               |
| Night court                                                                                                                                                                                   | VC 42006                  | 1670                 | -              | -              | -              | -              | -                   |
| Local courthouse construction fund                                                                                                                                                            | GC 76100                  | 1680                 | 3,630.12       | 3,451.59       | 3,364.67       | -              | 10,446.38           |
| Criminal justice facilities construction fund                                                                                                                                                 | GC 76101                  | 1690                 | 3,670.19       | 3,459.06       | 3,364.72       | -              | 10,493.97           |
| Emergency medical services - portion of \$7 for each \$10 base fine                                                                                                                           | GC 76104                  | 1700                 | 6,417.45       | 5,411.18       | 5,686.88       | -              | 17,515.51           |
| Emergency medical services - \$2 for each \$10 base fine                                                                                                                                      | GC 76000.5                | 1701                 | -              | -              | -              | -              | -                   |

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**Fiscal year ending June 30, 2026**

| <b>REPORT OF REVENUES COLLECTED</b>                                                   | <b>Code Section</b>      | <b>JCC Account #</b> | <b>1st Qtr</b>   | <b>2nd Qtr</b>   | <b>3rd Qtr</b>   | <b>4th Qtr</b> | <b>Year to Date</b> |
|---------------------------------------------------------------------------------------|--------------------------|----------------------|------------------|------------------|------------------|----------------|---------------------|
| Automated fingerprint identification                                                  | GC 76102                 | 1710                 | 1,817.67         | 1,726.85         | 1,682.56         | -              | 5,227.08            |
| "900" telephone numbers                                                               | GC 77211                 | 1711                 | -                | -                | -                | -              | -                   |
| Domestic violence fee                                                                 | PC 1203.097              | 1714                 | 163.93           | 76.98            | 107.68           | -              | 348.59              |
| 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            | 49.27            | -              | 165.35              |
| Registration/equipment violations                                                     | VC 40225(d)              | 1715_050             | -                | -                | -                | -              | -                   |
| Proposition 69, DNA Fund                                                              | GC 76104.6(a)            | 1715_070             | 440.24           | 431.98           | 421.08           | -              | 1,293.30            |
| 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>16,648.45</b> | <b>-</b>       | <b>51,049.97</b>    |
| <b>III. STATE PENALTY FUND</b>                                                        |                          |                      |                  |                  |                  |                |                     |
| Criminal offenses (70% of total collections)                                          | PC 1464                  | 1781_100_0000        | 12,756.73        | 12,082.29        | 11,709.82        | -              | 36,548.84           |
| Proof of correction (34% of \$10 from first correction)                               | VC 40611                 | 1781_100_0010        | 756.36           | 662.59           | 715.02           | -              | 2,133.97            |
| 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>12,424.84</b> | <b>-</b>       | <b>38,682.81</b>    |
| <b>IV. STATE GENERAL FUND</b>                                                         |                          |                      |                  |                  |                  |                |                     |
| 20% State Surcharge - Criminal Fines                                                  | PC 1465.7                | 1762                 | 6,051.85         | 4,897.68         | 5,392.48         | -              | 16,342.01           |
| 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>5,392.48</b>  | <b>-</b>       | <b>16,342.01</b>    |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                                    |                          |                      |                  |                  |                  |                |                     |
| Court Construction Penalty Assessments                                                | GC 70372(a)              | 1772                 | 15,931.52        | 13,479.12        | 14,221.17        | -              | 43,631.81           |
| Surcharges on Parking Offenses                                                        | GC 70372(b)              | 1779                 | -                | -                | -                | -              | -                   |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373                 | 1779_020             | 904.26           | 868.21           | 1,009.23         | -              | 2,781.70            |
| \$35 criminal conviction assessment on infractions                                    | GC 70373                 | 1779_030             | 21,399.70        | 17,723.12        | 18,314.84        | -              | 57,437.66           |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611                 | 1779_040             | 4,036.90         | 3,298.21         | 3,929.50         | -              | 11,264.61           |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1               | 1779_050             | 8,520.06         | 5,984.61         | 6,854.66         | -              | 21,359.33           |
| <b>Total, Court Facilities Construction Fund</b>                                      |                          | <b>1779_000</b>      | <b>50,792.44</b> | <b>41,353.27</b> | <b>44,329.40</b> | <b>-</b>       | <b>136,475.11</b>   |

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| <b>VI. COURT FACILITIES TRUST FUND</b> |              |               |            |            |            |         |              |
| 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 | 142,168.63 | 151,474.53 | -       | 466,784.22   |