

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, 2024

| 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 | 28,044.06 | 15,398.49 | | | 43,442.55 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 3,768.69 | 1,657.70 | | | 5,426.39 |
| Total, State - Trial Court Funding | | 1020_170 | 31,812.75 | 17,056.19 | - | - | 48,868.94 |
| 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 | 22,088.15 | 11,725.92 | | | 33,814.07 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 9,755.97 | 5,011.75 | | | 14,767.72 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 32,135.23 | 15,636.00 | | | 47,771.23 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 6,270.85 | 3,206.60 | | | 9,477.45 |
| Total, County Realignment Revenue | | 1590 | 70,250.20 | 35,580.27 | - | - | 105,830.47 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 778.85 | 718.41 | | | 1,497.26 |
| Fish and Game | F&G 13003 | 1610 | 11.55 | 49.00 | | | 60.55 |
| Laboratory fees | PC 1463.14 | 1620 | 909.58 | 816.11 | | | 1,725.69 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 82.85 | 30.86 | | | 113.71 |
| Alcohol programs | PC 1463.16 | 1640 | 837.06 | 789.94 | | | 1,627.00 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 689.26 | 813.25 | | | 1,502.51 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 434.47 | 92.06 | | | 526.53 |
| Night court | VC 42006 | 1670 | | | | | - |
| Local courthouse construction fund | GC 76100 | 1680 | 6,532.63 | 3,342.07 | | | 9,874.70 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 6,639.99 | 3,344.93 | | | 9,984.92 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 8,768.18 | 4,458.59 | | | 13,226.77 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | | | | | - |

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, 2024

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Year to Date |
|---|--------------------------|----------------------|------------------|------------------|----------|----------|------------------|
| Automated fingerprint identification | GC 76102 | 1710 | 3,274.11 | 1,679.52 | | | 4,953.63 |
| "900" telephone numbers | GC 77211 | 1711 | | | | | - |
| Domestic violence fee | PC 1203.097 | 1714 | 402.85 | 117.58 | | | 520.43 |
| 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 | 383.10 | 90.66 | | | 473.76 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 767.84 | 408.29 | | | 1,176.13 |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 30,512.32 | 16,751.27 | - | - | 47,263.59 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 22,820.87 | 11,640.52 | | | 34,461.39 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 384.46 | 405.62 | | | 790.08 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 15.73 | 66.84 | | | 82.57 |
| Total, State Penalty Fund | | 1781_100_9000 | 23,221.06 | 12,112.98 | - | - | 35,334.04 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 8,813.88 | 4,516.30 | | | 13,330.18 |
| Civil Assessment | PC 1214.1 | 1750_14_90 | 3,836.93 | 2,097.45 | | | 5,934.38 |
| Total, State General Fund | | 1770 | 12,650.81 | 6,613.75 | - | - | 19,264.56 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 21,057.20 | 10,771.17 | | | 31,828.37 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | | | | | - |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 1,474.13 | 1,458.61 | | | 2,932.74 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 21,819.91 | 11,382.37 | | | 33,202.28 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 2,031.73 | 2,193.22 | | | 4,224.95 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 6,609.55 | 3,345.49 | | | 9,955.04 |
| Total, Court Facilities Construction Fund | | 1779_000 | 52,992.52 | 29,150.86 | - | - | 82,143.38 |

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, 2024

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Year to Date |
|---|--------------|----------------------|-------------------|-------------------|---------|---------|-------------------|
| 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 | 221,439.66 | 117,265.32 | - | - | 338,704.98 |