

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - El Dorado



Court Name:

Superior Court - El Dorado

Enter quarter ending: (1, 2, 3 or 4)

1 C090000

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	127,001.61				127,001.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,551.18				14,551.18
Total, State - Trial Court Funding		1020_170	141,552.79	-	-	-	141,552.79
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	56,592.55				56,592.55
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	5,422.00				5,422.00
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	91,117.64				91,117.64
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,022.87				49,022.87
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	158,166.10				158,166.10
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	30,149.33				30,149.33
Total, County Realignment Revenue		1590	390,470.49	-	-	-	390,470.49
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,861.60				3,861.60
Fish and Game	F&G 13003	1610	-				-
Laboratory fees	PC 1463.14	1620	6,030.61				6,030.61
Criminalistic laboratory fund	H&S 11372.5	1630	12.45				12.45
Alcohol programs	PC 1463.16	1640	6,054.98				6,054.98
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,416.46				5,416.46
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	560.17				560.17
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction fund	GC 76101	1690	41,343.27				41,343.27
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	45,375.02				45,375.02
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	44,705.62				44,705.62

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Automated fingerprint identification	GC 76102	1710	8,025.15				8,025.15
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	2,995.14				2,995.14
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	62,076.95				62,076.95
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	247.46				247.46
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	15,893.61				15,893.61
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	242,598.49	-	-	-	242,598.49
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	112,278.14				112,278.14
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,472.75				2,472.75
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	60.38				60.38
Total, State Penalty Fund		1781_100_9000	114,811.27	-	-	-	114,811.27
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	45,843.95				45,843.95
Civil Assessment	PC 1214.1	1750_14_90	15,528.89				15,528.89
Total, State General Fund			61,372.84	-	-	-	61,372.84
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	68,664.61				68,664.61
Surcharges on Parking Offenses	GC 70372(b)	1779	12,217.50				12,217.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,546.03				9,546.03
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	103,023.99				103,023.99
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,821.17				12,821.17
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	31,407.88				31,407.88
Total, Court Facilities Construction Fund		1779_000	237,681.18	-	-	-	237,681.18

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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	1,188,487.06	-	-	-	1,188,487.06