

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, 2025

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	127,690.70				127,690.70
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,227.87				14,227.87
Total, State - Trial Court Funding		1020_170	141,918.57	-	-	-	141,918.57
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	34,607.00				34,607.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	5,536.00				5,536.00
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	100,192.74				100,192.74
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	48,894.14				48,894.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	176,989.65				176,989.65
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	32,430.67				32,430.67
Total, County Realignment Revenue		1590	398,650.20	-	-	-	398,650.20
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	4,330.51				4,330.51
Fish and Game	F&G 13003	1610	-				-
Laboratory fees	PC 1463.14	1620	5,685.99				5,685.99
Criminalistic laboratory fund	H&S 11372.5	1630	9.25				9.25
Alcohol programs	PC 1463.16	1640	5,684.50				5,684.50
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,024.66				5,024.66
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	502.65				502.65
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction fund	GC 76101	1690	39,662.02				39,662.02
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,241.30				32,241.30
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	31,642.42				31,642.42

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Automated fingerprint identification	GC 76102	1710	7,932.07				7,932.07
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	2,691.66				2,691.66
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	61,851.98				61,851.98
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	591.73				591.73
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	15,752.47				15,752.47
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	213,603.21	-	-	-	213,603.21
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	110,729.47				110,729.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,660.11				2,660.11
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	160.55				160.55
Total, State Penalty Fund		1781_100_9000	113,550.13	-	-	-	113,550.13
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	46,978.71				46,978.71
Civil Assessment	PC 1214.1	1750_90_90	-				-
Total, State General Fund		1770	46,978.71	-	-	-	46,978.71
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	68,830.72				68,830.72
Surcharges on Parking Offenses	GC 70372(b)	1779	12,501.00				12,501.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,294.09				6,294.09
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	106,769.30				106,769.30
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,967.36				13,967.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	33,755.26				33,755.26
Total, Court Facilities Construction Fund		1779_000	242,117.73	-	-	-	242,117.73

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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	1,156,818.55	-	-	-	1,156,818.55