

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) **2 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	126,107.91			253,798.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,227.87	13,738.93			27,966.80
Total, State - Trial Court Funding		1020_170	141,918.57	139,846.84	-	-	281,765.41
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	35,367.00			69,974.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	5,536.00	8,346.00			13,882.00
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	89,090.19			189,282.93
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	48,894.14	47,120.47			96,014.61
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	176,989.65	161,829.84			338,819.49
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	32,430.67	30,667.32			63,097.99
Total, County Realignment Revenue		1590	398,650.20	372,420.82	-	-	771,071.02
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	4,330.51	4,065.63			8,396.14
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	5,685.99	5,086.48			10,772.47
Criminalistic laboratory fund	H&S 11372.5	1630	9.25	6.92			16.17
Alcohol programs	PC 1463.16	1640	5,684.50	5,085.35			10,769.85
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,024.66	4,541.81			9,566.47
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	502.65	234.73			737.38
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	-	-			-
Criminal justice facilities construction fund	GC 76101	1690	39,662.02	38,555.38			78,217.40
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	32,241.30	30,957.35			63,198.65
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	31,642.42	30,516.75			62,159.17

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Automated fingerprint identification	GC 76102	1710	7,932.07	7,710.88			15,642.95
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	2,691.66	2,277.00			4,968.66
Forensic laboratory fund	GC 76103	1715_010	-	-			-
DNA identification fund	GC 76104.5	1715_020	61,851.98	60,478.60			122,330.58
Other special purpose funds	Commencing with GC 76200	1715_030	-	-			-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	591.73	1,070.99			1,662.72
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	15,752.47	15,353.62			31,106.09
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	213,603.21	205,941.49	-	-	419,544.70
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	110,729.47	107,819.31			218,548.78
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,660.11	2,761.38			5,421.49
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	160.55	197.48			358.03
Total, State Penalty Fund		1781_100_9000	113,550.13	110,778.17	-	-	224,328.30
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	46,978.71	46,812.38			93,791.09
Civil Assessment	PC 1214.1	1750_90_90	-	-			-
Total, State General Fund		1770	46,978.71	46,812.38	-	-	93,791.09
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	68,830.72	66,581.64			135,412.36
Surcharges on Parking Offenses	GC 70372(b)	1779	12,501.00	18,787.50			31,288.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,294.09	6,535.90			12,829.99
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	106,769.30	105,606.31			212,375.61
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,967.36	14,759.69			28,727.05
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	33,755.26	31,923.81			65,679.07
Total, Court Facilities Construction Fund		1779_000	242,117.73	244,194.85	-	-	486,312.58

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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	1,119,994.55	-	-	2,276,813.10