

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	154,044.03	-	-	-	154,044.03
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,611.03	-	-	-	14,611.03
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>168,655.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>168,655.06</b>
<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	36,369.00	-	-	-	36,369.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,618.00	-	-	-	3,618.00
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	100,266.12	-	-	-	100,266.12
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	50,829.28	-	-	-	50,829.28
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	199,171.53	-	-	-	199,171.53
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	39,915.23	-	-	-	39,915.23
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>430,169.16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>430,169.16</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,960.09	-	-	-	3,960.09
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	5,620.86	-	-	-	5,620.86
Criminalistic laboratory fund	H&S 11372.5	1630	3.07	-	-	-	3.07
Alcohol programs	PC 1463.16	1640	5,618.36	-	-	-	5,618.36
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,822.70	-	-	-	4,822.70
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	59.50	-	-	-	59.50
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	41,640.66	-	-	-	41,640.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,335.12	-	-	-	33,335.12
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,069.72	-	-	-	33,069.72
Automated fingerprint identification	GC 76102	1710	8,328.25	-	-	-	8,328.25
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	2,942.51	-	-	-	2,942.51
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	65,671.49	-	-	-	65,671.49
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	936.18	-	-	-	936.18
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	16,670.60	-	-	-	16,670.60
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>222,679.11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>222,679.11</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	116,176.97	-	-	-	116,176.97
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,424.28	-	-	-	2,424.28
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	441.25	-	-	-	441.25
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>119,042.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>119,042.50</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	49,467.76	-	-	-	49,467.76
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>49,467.76</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,467.76</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	74,734.28	-	-	-	74,734.28
Surcharges on Parking Offenses	GC 70372(b)	1779	8,716.00	-	-	-	8,716.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,729.76	-	-	-	7,729.76
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	129,128.41	-	-	-	129,128.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,974.44	-	-	-	12,974.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	41,556.23	-	-	-	41,556.23
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>274,839.12</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>274,839.12</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,264,852.71</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,264,852.71</b>