

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) **3** **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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	154,044.03	149,156.23	116,442.02	-	419,642.28
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,611.03	14,221.94	12,393.21	-	41,226.18
Total, State - Trial Court Funding		1020_170	168,655.06	163,378.17	128,835.23	-	460,868.46
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	36,369.00	37,747.00	36,878.00	-	110,994.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,618.00	6,180.00	2,102.00	-	11,900.00
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	96,871.23	83,531.92	-	280,669.27
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	50,829.28	50,786.07	43,353.25	-	144,968.60
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	199,171.53	195,582.20	147,865.91	-	542,619.64
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	39,915.23	37,700.52	28,250.08	-	105,865.83
Total, County Realignment Revenue		1590	430,169.16	424,867.02	341,981.16	-	1,197,017.34
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,960.09	4,269.31	3,462.90	-	11,692.30
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	5,620.86	6,465.01	6,299.14	-	18,385.01
Criminalistic laboratory fund	H&S 11372.5	1630	3.07	20.95	16.65	-	40.67
Alcohol programs	PC 1463.16	1640	5,618.36	6,445.39	6,293.97	-	18,357.72
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,822.70	5,300.69	4,990.45	-	15,113.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	59.50	186.79	52.80	-	299.09
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	41,640.66	41,301.59	35,591.21	-	118,533.46
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	33,335.12	32,995.58	28,520.83	-	94,851.53
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	33,069.72	32,684.51	27,974.30	-	93,728.53

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Automated fingerprint identification	GC 76102	1710	8,328.25	8,254.86	7,118.62	-	23,701.73
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	2,942.51	2,041.45	2,977.23	-	7,961.19
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	65,671.49	65,292.74	55,706.44	-	186,670.67
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	936.18	800.64	647.35	-	2,384.17
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	16,670.60	16,457.94	14,153.10	-	47,281.64
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	222,679.11	222,517.45	193,804.99	-	639,001.55
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	116,176.97	115,263.81	99,501.55	-	330,942.33
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,424.28	2,660.98	2,165.38	-	7,250.64
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	441.25	108.55	120.08	-	669.88
Total, State Penalty Fund		1781_100_9000	119,042.50	118,033.34	101,787.01	-	338,862.85
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	49,467.76	50,690.44	39,903.61	-	140,061.81
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	49,467.76	50,690.44	39,903.61	-	140,061.81
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	74,734.28	73,516.63	60,385.51	-	208,636.42
Surcharges on Parking Offenses	GC 70372(b)	1779	8,716.00	13,905.00	4,742.50	-	27,363.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,729.76	7,349.40	7,120.67	-	22,199.83
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	129,128.41	125,021.30	96,524.17	-	350,673.88
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,974.44	13,198.84	11,561.56	-	37,734.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	41,556.23	39,239.27	29,403.15	-	110,198.65
Total, Court Facilities Construction Fund		1779_000	274,839.12	272,230.44	209,737.56	-	756,807.12

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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	1,264,852.71	1,251,716.86	1,016,049.56	-	3,532,619.13