### 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, 2021

B. Civil Assessment  1. Court Collections Program  Toal (gross) evil assessment collected by count collection program, prior to any offset  Amount of evil assessment collected that is retained by count pursuant to PC 1463.007 to 60fset the cost of collecting evil assessment through a comprehensive collections program (cofer as negative amount)  PC 1643.007 1750_10_02 00.00  RC Collections, Court Collections Program  Toal (gross) evil assessment collected that is retained by county pursuant to PC 1463.007 to 750_10_02 00.00  RC Collections, Count Collections Program  Toal (gross) evil assessment collected that is retained by county pursuant to PC 1463.007 to 750_11_02 00.00  Amount of evil assessment collected that is retained by county pursuant to PC 1463.007 to 750_11_02 00.00  RC Collections, County Collections Program  Toal (gross) evil assessment through a comprehensive collections program (enter as negative amount)  RC Collections, County Collections Program  Toal (gross) evil assessment collected by Franchise Tax Board prior to remittance of toal evil assessment sets of FTB for (not exceed 15%) to court or county  RC Collections, County Collections  RC Collections, EVB  Toal (gross) evil assessment collected by Franchise Tax Board prior to remittance of toal evil assessment sets of the Board of Collection of evil assessment reverue (enter as negative amount)  RC Collections, CVB  Toal (gross) evil assessment collected by other third party collection agency prior to county  RC 1463.007  RC 1463.007  RC 1463.007  RC 1463.007  RC 1463.007  RC 1214.1  RC 1234.1  RC 1244.1  RC 1244.1  RC 1244.1  RC 1244.1  RC 1244.1  RC 1244.1  RC 1245.1  RC 1244.1  RC 1	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Sel Osori Speration assessment for a criminal officiale  No. 1465.8. 1020_061_0000 93,990.60 118.892.15 212.  B. Civil Assessment  Lourt Cellectors Forgram  Total (gross) civil assessment collected by court collections program, prior to any offiset the coart of coloring civil assessment through a comprehensive collections program prior to any offiset the coart of coloring civil assessment through a comprehensive collections program PC 1463.007 to dieter the coart of coloring civil assessment through a comprehensive collections program PC 1463.007 to dieter the coart of coloring civil assessment through a comprehensive collection program PC 1463.007 to dieter the coart of coloring civil assessment collected by county collections program. Prior to any offiset PC 124.1 1750_10_02	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment  1. Court Collections Program  Total (gross) evil assessment collected by court collections program, prior to any offset  Amount of evil assessment collected that is retained by court pursuant to PC 1463.007 to the three cost of collecting evil assessment through a comprehensive collections program (enter as negative amount)  PC 1463.007 1759, 10, 02  2. County Collections Program  Total (gross) evil assessment collected that is retained by courty pursuant to PC 1463.007 to the control of collections program (enter as negative amount)  Total (gross) evil assessment collected that is retained by county pursuant to PC 1463.007 to the control of collections Program  Total (gross) evil assessment collected that is retained by county pursuant to PC 1463.007 to the control of collecting evil assessment through a comprehensive collections program, prior to any offset  Amount of evil assessment collected that is retained by county pursuant to PC 1463.007 to the control of collecting evil assessment enter through a comprehensive collections program  PC 1463.007 to 1759, 11, 02  3. Franchise Tax Board (FTB) Collections  Total (gross) evil assessment collected by Franchise Tax Board gries to remittance of total exit of the program amount)  PC 1214.1 1750, 12, 01  PC 1214.1 1750, 13, 01  PC 1214.1	A. \$40 Court Operations Assessment - Criminal							
Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 of 1750 10, 02	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	93,990.40	118,802.15			212,792.55
Total (gross) civil assessment collected by court collections program, prior to any offset of feet the cost of collecting civil assessment through a comprehensive collections program (return a negative amount)  Net Collections, Court Collections Program  2. County Collections Program  2. County Collections Program  2. County Collections Program  3. Franchise Tax Board (PTB) Collections program, prior to any offset offset the cost of collecting civil assessment through a comprehensive collection program, prior to any offset offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program, prior to any offset offset the cost of collecting civil assessment through a comprehensive collections program (PC 1214.1)  Net Collections, County Collections Program  3. Franchise Tax Board (PTB) Collections  7. Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the PTB for (not to exceed 12%) to count or county  1750_12_01  Net Collections, Tranchise Tax Board for collection of civil assessment revenue (enter as pagive amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by their third party collection agency prior to remittance of total or total less fee charged to count or county  PC 1214.1  1750_13_01  7. Total (gross) civil assessment collected by the third party collection agency prior to remittance of total or total less fee charged to count or county  PC 1463.007  1750_13_02  0.00  1750_13_01	B. Civil Assessment							
Amount of civil assessment collected that is retained by count pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (circr as negative amount)  Net Collections, Court Collections Program  2. County Collections Program  2. County Collections rough assessment collected by county collections program, prior to any offset (and civil assessment collected by county collections program prior to any offset (and civil assessment collected by county pursuant to PC 1463.007 to 1750_11_02  Amount of civil assessment collected by county pursuant to PC 1463.007 to 1750_11_02  Amount of civil assessment collected by county pursuant to PC 1463.007 to 1750_11_02  Amount of civil assessment collected by county collections program (circr as negative amount)  Net Collections, County Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment to the total collection of civil assessment revenue (enter as negative amount)  Net Collections, PTB	1. Court Collections Program							
offset the cost of collecting evil assessment through a comprehensive collections program (enter as negative amount)  Net Collections. Court Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset  Amount of civil assessment collected by county or collections program, prior to any offset  Amount of civil assessment collected by county pursuant to PC 1463.007 to fifset the cost of collecting evil assessment through a comprehensive collections program (enter as negative amount)  PC 1463.007 to fifse the cost of collecting evil assessment through a comprehensive collections program (enter as negative amount)  PC 1463.007 to fifse the cost of collecting evil assessment through a comprehensive collection program (enter as negative amount)  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program  PC 1463.007 to fifse the cost of collections Program to PC 1463.007 to fifse the cost of collections Program to PC 1463.007 to fifse the cost of collections Program to PC 1463.007 to fifse the cost of collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county enter as negative amount)  PC 1214.1 1750,13,02	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	-				-
2. County Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset  Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collections Program  3. Franchise Tax Board (FB) Collections  Total (gross) civil assessment collected by Franchise Tax Board grigor to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  For Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total kes fee charged to court or county  Fee charged by other third party collection agency prior to remittance of total or total kes fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment collected of troub test of cell-celed with the national trends to court county or collections.  Fee charged by other third party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the foundate special properties the court of county or categories above. If this section is used, you must provide an explanation in the foundate special properties above. If this section is used, you must provide an explanation in the categories above. If this section is used, you must provide an explanation in the foundate special properties above. If this section is used, you must provide an explanation in the foundate provide the i	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02	0.00				-
Total (gross) civil assessment collected by county collections program, prior to any offset cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)  Net Collections, County Collections Program  For 1463.007  3. Franchise Tax Board (FTB) Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board prior to county county county county of county of county of county county of count	Net Collections, Court Collections Program		1750_10_90	-	-	-	-	-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (cnter as negative amount)  Net Collections, County Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment examination (collections)  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment examination (collections)  Total (gross) civil assessment collected by other third party collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection of civil assessment revenue whether (1) readed from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Total (gross) charged via invoice a	2. County Collections Program							
offset the cost of collecting evid assessment through a comprehensive collections program (cnter as negative amount)  Net Collections, County Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  1750_12_01  1750_12_02  0.00  1750_12_02  0.00  1750_12_01  0.00  1750_12_01  0.00  1750_12_01  0.00  1750_12_02  0.00  1750_12_02  0.00  1750_13_01  1750_13_01  1750_13_01  1750_13_02  1750_13_02  0.00  0.00	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	-				-
3. Franchise Tax Board (FTB) Collections  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court of your provide and your pro	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02	0.00				1
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If the footnotes	Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or amount)  Net Collections, Other Third Party Collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or amount)  Net Collections, Other Third Party Program  1750_13_02  5. Combined Collections - use only if you cannot report collections in the four categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to nay offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or ther third party  PC 1463.007  1750_12_02  0.00  1750_13_01	3. Franchise Tax Board (FTB) Collections							
negative amount)  Net Collections, FTB  1750_12_90		PC 1214.1	1750_12_01	-				-
4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party		PC 1463.007	1750_12_02	0.00				-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  Footnotes tab for why your court/county cannot provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county  Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party	4. Other Third Party Collections							
whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party  PC 1463.007  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_13_02  0.00  1750_14_01  1750_14_01  120,831.85  126,216.89  247,  1750_14_02  -32,831.45  -31,934.27  (64.		PC 1214.1	1750_13_01	-				-
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party  PC 1463.007 1750_14_02 -32,831.45 -31,934.27 (64.	whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative	PC 1463.007	1750_13_02	0.00				-
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  PC 1214.1 1750_14_01 120,831.85 126,216.89  247.  Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party  PC 1463.007 1750_14_02 -32,831.45 -31,934.27 (64.	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	1
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party  PC 1463.007   1750_14_02   -32,831.45   -31,934.27   (64,	categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the							
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party  PC 1463.007  1750_14_02  -32,831.45  -31,934.27		PC 1214.1	1750_14_01	120,831.85	126,216.89			247,048.74
agency to constant of the assessment foreign (that as negative amount)	pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a	PC 1463.007	1750_14_02	-32,831.45	-31,934.27			(64,765.72)
Net Collections, Combined 1750_14_90 88,000.40 94,282.62 182,	Net Collections, Combined		1750_14_90	88,000.40	94,282.62	-	-	182,283.02

### 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, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
		Account #	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21
Gross Collections, Total		1750_90_01 1750_90_02	120,831.85 (32,831.45)	126,216.89 (31,934.27)	-	-	247,048.74 (64,765.72)
Retained as Offset, Total Net Collections, Total		1750_90_02	88,000.40	94,282.62		-	182,283.02
Net Collections, Total		1730_90_90	00,000.40	94,282.02		-	162,265.02
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	11,743.56	12,885.47			24,629.03
Total, State - Trial Court Funding		1020_170	193,734.36	225,970.24	-	-	419,704.60
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	86,509.00	59,623.00			146,132.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,024.00	2,664.00			4,688.00
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	92,321.11	102,261.35			194,582.46
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	63.25	122.90			186.15
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	3.21	37.54			40.75
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	41,562.46	46,952.73			88,515.19
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	97,101.71	146,225.75			243,327.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,220.36	24,867.32			41,087.68
Total, County Realignment Revenue		1590	335,805.10	382,754.59	-	-	718,559.69
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,573.48	3,581.08			6,154.56
Fish and Game	F&G 13003	1610	311.20	157.76			468.96
Laboratory fees	PC 1463.14	1620	5,591.36	5,973.10			11,564.46
Criminalistic laboratory fund	H&S 11372.5	1630	33.20	33.86			67.06
Alcohol programs	PC 1463.16	1640	5,580.08	5,958.13			11,538.21
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,974.28	4,948.17			9,922.45
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	588.84	850.84			1,439.68
Night court	VC 42006	1670	-			ļ	-
Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction	GC 76101	1690	35,021.44	38,956.74			73,978.18
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	34,573.25	40,999.94		-	75,573.19
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701 1710	33,742.85	40,034.99		<del> </del>	73,777.84
Automated fingerprint identification	GC 76102	1710	6,858.52	7,564.21		<del>                                     </del>	14,422.73
"900" telephone numbers	GC 77211 PC 1203.097	1711	2,122.23	2,495.27			4,617.50
Domestic violence fee Forensic laboratory fund	PC 1203.097 GC 76103	1714 1715 010	2,122.23	2,493.27		+	4,017.50
DNA identification fund	GC 76103 GC 76104.5	1715_010	53,141.98	58,421.71		<del> </del>	111,563.69
Other special purpose funds	Commencing with GC 76200	1715_020	-	30,421./1			-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715 040	583.33	485.18		+	1,068.51
Registration/equipment violations	VC 40225(d)	1715_050	-				-,000.01
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	13,636.61	15,001.23		1	28,637.84

### 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, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-				-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	199,332.65	225,462.21	-	-	424,794.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	95,846.70	105,812.97			201,659.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,437.14	1,992.54			3,429.68
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	38.38	74.60			112.98
Total, State Penalty Fund		1781_100_9000	97,322.22	107,880.11	-	-	205,202.33
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	30,972.16	44,958.87			75,931.03
Total, State General Fund			30,972.16	44,958.87	•	-	75,931.03
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	52,040.54	61,979.31			114,019.85
Surcharges on Parking Offenses	GC 70372(b)	1779	1,549.50	2,002.50			3,552.00
Total, Main Account		1779_000	53,590.04	63,981.81	-	-	117,571.85
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	33,524.58	39,770.38			73,294.96
Court Construction Parking Penalty	GC 70372(b)	1779_010	3,099.00	4,005.00			7,104.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,005.81	7,481.45			14,487.26
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	73,932.07	95,055.60			168,987.67
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	8,411.46	11,067.23			19,478.69
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	16,893.82	25,950.25			42,844.07
Total, Immediate & Critical Needs Account		1779_001	142,866.74	183,329.91	-	-	326,196.65
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	1,053,623.27	1,234,337.74	-	-	2,287,961.01

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