

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	111,391.57				111,391.57
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	224,266.29				224,266.29
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 collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-56,486.33				(56,486.33)
Net Collections, Total		1750_14_90	167,779.96	-	-	-	167,779.96
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	13,690.44				13,690.44
Total, State - Trial Court Funding		1020_170	292,861.97	-	-	-	292,861.97
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					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010					-
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	102,458.10				102,458.10
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	49,172.15				49,172.15
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	135,174.40				135,174.40

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	22,425.86				22,425.86
Total, County Realignment Revenue		1590	309,230.51	-	-	-	309,230.51
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3,643.64				3,643.64
Fish and Game	F&G 13003	1610	729.27				729.27
Laboratory fees	PC 1463.14	1620	6,016.36				6,016.36
Criminalistic laboratory fund	H&S 11372.5	1630	124.74				124.74
Alcohol programs	PC 1463.16	1640	5,965.86				5,965.86
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,518.81				5,518.81
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	715.84				715.84
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction	GC 76101	1690	40,905.84				40,905.84
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	41,579.22				41,579.22
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	38,417.54				38,417.54
Automated fingerprint identification	GC 76102	1710	7,964.11				7,964.11
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	2,742.83				2,742.83
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	56,027.22				56,027.22
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	854.48				854.48
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	15,245.08				15,245.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	226,450.84	-	-	-	226,450.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	111,173.67				111,173.67
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,109.92				2,109.92
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	393.49				393.49
Total, State Penalty Fund		1781_100_9000	113,677.08	-	-	-	113,677.08

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	41,043.59				41,043.59
Total, State General Fund			41,043.59	-	-	-	41,043.59
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	62,420.08				62,420.08
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	7,822.12				7,822.12
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	88,052.87				88,052.87
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	11,203.45				11,203.45
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	23,416.80				23,416.80
Total, Main Account		1779_000	192,915.32	-	-	-	192,915.32
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	1,176,179.31	-	-	-	1,176,179.31