

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	82,749.85				82,749.85
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	10,207.54				10,207.54
Total, State - Trial Court Funding		1020_170	92,957.39	-	-	-	92,957.39
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	39,788.00				39,788.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,316.00				2,316.00
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	60,886.23				60,886.23
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	32,022.65				32,022.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	102,277.23				102,277.23
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	19,635.67				19,635.67
Total, County Realignment Revenue		1590	256,925.78	-	-	-	256,925.78
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,768.54				2,768.54
Fish and Game	F&G 13003	1610	456.87				456.87
Laboratory fees	PC 1463.14	1620	4,063.26				4,063.26
Criminalistic laboratory fund	H&S 11372.5	1630	10.60				10.60
Alcohol programs	PC 1463.16	1640	4,060.50				4,060.50
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,693.46				3,693.46
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	270.17				270.17
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	-				-
Criminal justice facilities construction fund	GC 76101	1690	27,227.11				27,227.11
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	29,206.93				29,206.93
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	28,270.49				28,270.49
Automated fingerprint identification	GC 76102	1710	5,292.74				5,292.74
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	842.32				842.32
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	40,128.41				40,128.41
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	445.30				445.30
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	10,411.31				10,411.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	157,148.01	-	-	-	157,148.01
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	73,506.28				73,506.28
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,726.62				1,726.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	568.04				568.04
Total, State Penalty Fund		1781_100_9000	75,800.94	-	-	-	75,800.94
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	31,164.82				31,164.82
Civil Assessment	PC 1214.1	1750_14_90	4,829.37				4,829.37
Total, State General Fund			35,994.19	-	-	-	35,994.19
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	43,826.73				43,826.73
Surcharges on Parking Offenses	GC 70372(b)	1779	5,233.50				5,233.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,509.66				4,509.66
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	66,535.61				66,535.61
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	9,253.38				9,253.38
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	20,487.21				20,487.21
Total, Main Account		1779_000	149,846.09	-	-	-	149,846.09
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	768,672.40	-	-	-	768,672.40