

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine



Court Name: *Superior Court - Alpine*

Enter quarter ending: (1, 2, 3 or 4) **3** C020000

Fiscal year ending June 30, 2024

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	15,882.87	10,680.01	12,579.14		39,142.02
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,056.77	792.37	884.93		2,734.07
Total, State - Trial Court Funding		1020_170	16,939.64	11,472.38	13,464.07	-	41,876.09
II A. COUNTY 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	11,710.50	9,114.46	10,207.97		31,032.93
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,917.15	2,933.34	3,261.80		10,112.29
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,174.44	20,025.57	23,046.70		71,246.71
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,200.59	2,710.17	3,227.52		10,138.28
Total, County Realignment Revenue		1590	48,002.68	34,783.54	39,743.99	-	122,530.21
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	139.82	60.56	36.34		236.72
Laboratory fees	PC 1463.14	1620	402.16	256.51	275.35		934.02
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	229.37	125.68	137.27		492.32
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	172.77	130.80	138.08		441.65
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,783.37	2,068.98	2,317.52		7,169.87
Criminal justice facilities construction fund	GC 76101	1690	4,089.09	3,049.11	3,412.06		10,550.26
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,544.24	3,322.81	3,760.94		11,627.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,543.59	3,322.97	3,759.95		11,626.51

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	578.00				578.00
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	13.36	3.04	17.15		33.55
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,305.54	980.14	1,094.23		3,379.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	18,801.31	13,320.60	14,948.89	-	47,070.80
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,139.90	6,844.46	7,611.30		23,595.66
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	220.59	185.94	188.74		595.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020		16.19	50.89		67.08
Total, State Penalty Fund		1781_100_9000	9,360.49	7,046.59	7,850.93	-	24,258.01
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,466.03	3,168.12	3,612.88		11,247.03
Civil Assessment	PC 1214.1	1750_14_90	300.00		100.00		400.00
Total, State General Fund		1770	4,766.03	3,168.12	3,712.88	-	11,647.03
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,359.76	8,307.23	9,401.20		29,068.19
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	511.56	215.71	90.65		817.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,321.69	8,973.28	10,730.65		33,025.62
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,210.69	1,132.09	857.63		3,200.41
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,372.04	2,820.81	3,359.25		10,552.10
Total, Court Facilities Construction Fund		1779_000	30,775.74	21,449.12	24,439.38	-	76,664.24

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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	128,645.89	91,240.35	104,160.14	-	324,046.38