

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court Name ▼

Court Name: *Superior Court - Alpine*

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

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	10,398.33	12,631.92			23,030.25
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	3,756.02	3,737.10			7,493.12
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>3,756.02</b>	<b>3,737.10</b>	-	-	<b>7,493.12</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
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 (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
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	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
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	PC 1214.1	1750_13_01					-
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)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>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.</b>							
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					-
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_14_02					-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	-	-	-	-	-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court Name ▼

Court Name: Superior Court - Alpine

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

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<b>Gross Collections, Total</b>		1750_90_01	3,756.02	3,737.10	-	-	7,493.12
<b>Retained as Offset, Total</b>		1750_90_02	-	-	-	-	-
<b>Net Collections, Total</b>		1750_90_90	3,756.02	3,737.10	-	-	7,493.12
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	681.94	847.10			1,529.04
<b>Total, State - Trial Court Funding</b>		1020_170	14,836.29	17,216.12	-	-	32,052.41
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	7,077.46	8,746.11			15,823.57
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	4.26	2.30			6.56
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1.70	0.92			2.62
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,557.19	3,249.91			5,807.10
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,256.86	24,689.79			45,946.65
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,229.47	3,641.83			6,871.30
<b>Total, County Realignment Revenue</b>		1590	34,126.94	40,330.86	-	-	74,457.80
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	14.79	76.64			91.43
Laboratory fees	PC 1463.14	1620	337.03	240.65			577.68
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	177.85	129.41			307.26
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	159.28	111.11			270.39
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,816.78	2,282.50			4,099.28
Criminal justice facilities construction	GC 76101	1690	2,671.91	3,398.14			6,070.05
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,095.44	3,813.95			6,909.39
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,098.67	3,797.00			6,895.67
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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	66.59	37.98			104.57
Registration/equipment violations	VC 40225(d)	1715_050					-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court Name ▼

Court Name: *Superior Court - Alpine*

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

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	845.12	1,082.41			1,927.53
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>12,283.46</b>	<b>14,969.79</b>	-	-	<b>27,253.25</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	5,956.15	7,553.78			13,509.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	107.77	88.13			195.90
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>6,063.92</b>	<b>7,641.91</b>	-	-	<b>13,705.83</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,837.14	3,764.04			6,601.18
<b>Total, State General Fund</b>			<b>2,837.14</b>	<b>3,764.04</b>	-	-	<b>6,601.18</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	4,633.33	5,743.41			10,376.74
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>4,633.33</b>	<b>5,743.41</b>	-	-	<b>10,376.74</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	3,098.65	3,797.13			6,895.78
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	548.58	363.31			911.89
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	8,495.90	10,634.26			19,130.16
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	575.46	442.46			1,017.92
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,361.30	3,790.46			7,151.76
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>16,079.89</b>	<b>19,027.62</b>	-	-	<b>35,107.51</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>90,860.97</b>	<b>108,693.75</b>	-	-	<b>199,554.72</b>