JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine

Court Name: *Superior Court - Alpine*

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

Fiscal year ending June 30, 2023

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							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	18,527.74				**18,527.74**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	1,097.56				1,097.56
Total, State - Trial Court Funding		**1020_170**	**19,625.30**	**-**	**-**	**-**	**19,625.30**
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	12,508.57				**12,508.57**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,105.33				**4,105.33**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,955.78				**28,955.78**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	4,913.24				**4,913.24**
Total, County Realignment Revenue		**1590**	**50,482.92**	**-**	**-**	**-**	**50,482.92**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	49.55				**49.55**
Laboratory fees	PC 1463.14	1620	113.77				**113.77**
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	88.07				**88.07**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25.78				**25.78**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	2,935.21				**2,935.21**
Criminal justice facilities construction fund	GC 76101	1690	4,303.59				**4,303.59**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	4,684.61				**4,684.61**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	4,685.17				**4,685.17**
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	17.15				**17.15**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,368.43				**1,368.43**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**18,271.33**	**-**	**-**	**-**	**18,271.33**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,584.04				**9,584.04**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	204.00				**204.00**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		**1781_100_9000**	**9,788.04**	**-**	**-**	**-**	**9,788.04**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,657.11				**4,657.11**
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			**4,657.11**	**-**	**-**	**-**	**4,657.11**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	11,712.58				**11,712.58**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	101.81				**101.81**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	16,084.70				**16,084.70**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	1,150.00				**1,150.00**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	5,113.80				**5,113.80**
Total, Main Account		**1779_000**	**34,162.89**	**-**	**-**	**-**	**34,162.89**
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**	**136,987.59**	**-**	**-**	**-**	**136,987.59**