

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine



Court Name: *Superior Court - Alpine*

Enter quarter ending: (1, 2, 3 or 4) **2 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	15,882.87	10,680.01			26,562.88
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,056.77	792.37			1,849.14
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>16,939.64</b>	<b>11,472.38</b>	-	-	<b>28,412.02</b>
<b>II A. COUNTY 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	11,710.50	9,114.46			20,824.96
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	3,917.15	2,933.34			6,850.49
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,174.44	20,025.57			48,200.01
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,200.59	2,710.17			6,910.76
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>48,002.68</b>	<b>34,783.54</b>	-	-	<b>82,786.22</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	139.82	60.56			200.38
Laboratory fees	PC 1463.14	1620	402.16	256.51			658.67
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	229.37	125.68			355.05
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	172.77	130.80			303.57
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			4,852.35
Criminal justice facilities construction fund	GC 76101	1690	4,089.09	3,049.11			7,138.20
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,544.24	3,322.81			7,867.05
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,543.59	3,322.97			7,866.56

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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			16.40
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,305.54	980.14			2,285.68
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>18,801.31</b>	<b>13,320.60</b>	<b>-</b>	<b>-</b>	<b>32,121.91</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,139.90	6,844.46			15,984.36
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	220.59	185.94			406.53
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020		16.19			16.19
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>9,360.49</b>	<b>7,046.59</b>	<b>-</b>	<b>-</b>	<b>16,407.08</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,466.03	3,168.12			7,634.15
Civil Assessment	PC 1214.1	1750_14_90	300.00				300.00
<b>Total, State General Fund</b>		<b>1770</b>	<b>4,766.03</b>	<b>3,168.12</b>	<b>-</b>	<b>-</b>	<b>7,934.15</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,359.76	8,307.23			19,666.99
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	511.56	215.71			727.27
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	13,321.69	8,973.28			22,294.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,210.69	1,132.09			2,342.78
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,372.04	2,820.81			7,192.85
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>30,775.74</b>	<b>21,449.12</b>	<b>-</b>	<b>-</b>	<b>52,224.86</b>

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<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>		1782	128,645.89	91,240.35	-	-	219,886.24