

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, 2025

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	11,344.19	15,879.31			27,223.50
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	708.39	1,118.77			1,827.16
Total, State - Trial Court Funding		1020_170	12,052.58	16,998.08	-	-	29,050.66
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	8,185.94	12,934.79			21,120.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,610.12	4,152.33			6,762.45
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	20,163.40	22,652.48			42,815.88
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,966.26	3,649.67			6,615.93
Total, County Realignment Revenue		1590	33,925.72	43,389.27	-	-	77,314.99
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	36.13	110.66			146.79
Laboratory fees	PC 1463.14	1620	109.48	168.93			278.41
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	56.85	87.62			144.47
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	52.64	81.31			133.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,857.84	2,961.25			4,819.09
Criminal justice facilities construction fund	GC 76101	1690	2,735.26	4,367.46			7,102.72
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,132.23	4,372.40			7,504.63
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,132.30	4,372.35			7,504.65

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		170.49			170.49
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		34.30			34.30
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	877.30	1,406.22			2,283.52
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	11,990.03	18,132.99	-	-	30,123.02
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	6,090.24	9,688.82			15,779.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	243.66	339.01			582.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	50.58	154.91			205.49
Total, State Penalty Fund		1781_100_9000	6,384.48	10,182.74	-	-	16,567.22
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,995.02	4,371.62			7,366.64
Civil Assessment	PC 1214.1	1750_90_90	468.38	78.35			546.73
Total, State General Fund		1770	3,463.40	4,449.97	-	-	7,913.37
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	7,830.52	10,930.82			18,761.34
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020		106.00			106.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,743.24	13,751.93			23,495.17
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,124.99	1,495.70			2,620.69
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,087.26	3,798.58			6,885.84
Total, Court Facilities Construction Fund		1779_000	21,786.01	30,083.03	-	-	51,869.04

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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	89,602.22	123,236.08	-	-	212,838.30