

**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, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,344.19	15,879.31	16,591.23		<b>43,814.73</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	708.39	1,118.77	1,054.77		2,881.93
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>12,052.58</b>	<b>16,998.08</b>	<b>17,646.00</b>	<b>-</b>	<b>46,696.66</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	8,185.94	12,934.79	11,703.14		<b>32,823.87</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,610.12	4,152.33	3,831.64		<b>10,594.09</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	20,163.40	22,652.48	26,556.33		<b>69,372.21</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	2,966.26	3,649.67	4,330.10		<b>10,946.03</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>33,925.72</b>	<b>43,389.27</b>	<b>46,421.21</b>	<b>-</b>	<b>123,736.20</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	36.13	110.66	147.00		<b>293.79</b>
Laboratory fees	PC 1463.14	1620	109.48	168.93	316.00		<b>594.41</b>
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	56.85	87.62	142.96		<b>287.43</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	52.64	81.31	173.04		<b>306.99</b>
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	2,787.59		<b>7,606.68</b>
Criminal justice facilities construction fund	GC 76101	1690	2,735.26	4,367.46	4,093.59		<b>11,196.31</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,132.23	4,372.40	4,444.80		<b>11,949.43</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,132.30	4,372.35	4,444.99		<b>11,949.64</b>

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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	117.00		287.49
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	22.99		57.29
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	877.30	1,406.22	1,305.91		3,589.43
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>11,990.03</b>	<b>18,132.99</b>	<b>17,995.87</b>	<b>-</b>	<b>48,118.89</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	6,090.24	9,688.82	8,938.95		24,718.01
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	243.66	339.01	217.60		800.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	50.58	154.91	205.80		411.29
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>6,384.48</b>	<b>10,182.74</b>	<b>9,362.35</b>	<b>-</b>	<b>25,929.57</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,995.02	4,371.62	4,023.10		11,389.74
Civil Assessment	PC 1214.1	1750_90_90	468.38	78.35	182.06		728.79
<b>Total, State General Fund</b>		<b>1770</b>	<b>3,463.40</b>	<b>4,449.97</b>	<b>4,205.16</b>	<b>-</b>	<b>12,118.53</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	7,830.52	10,930.82	11,112.33		29,873.67
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020		106.00	484.50		590.50
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,743.24	13,751.93	14,022.37		37,517.54
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,124.99	1,495.70	985.00		3,605.69
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,087.26	3,798.58	4,506.77		11,392.61
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>21,786.01</b>	<b>30,083.03</b>	<b>31,110.97</b>	<b>-</b>	<b>82,980.01</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	89,602.22	123,236.08	126,741.56	-	339,579.86