

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alameda



Court Name: *Superior Court - Alameda*

Enter quarter ending: (1, 2, 3 or 4) **1** C010000

Fiscal year ending June 30, 2026

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	1,225,207.27	-	-	-	1,225,207.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	87,534.30	-	-	-	87,534.30
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,312,741.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,312,741.57</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	405,211.64	-	-	-	405,211.64
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	314,699.68	-	-	-	314,699.68
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	1,071,397.28	-	-	-	1,071,397.28
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	249,904.84	-	-	-	249,904.84
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>2,041,213.44</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,041,213.44</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	1,402.36	-	-	-	1,402.36
Laboratory fees	PC 1463.14	1620	823.55	-	-	-	823.55
Criminalistic laboratory fund	H&S 11372.5	1630	24.21	-	-	-	24.21
Alcohol programs	PC 1463.16	1640	2,179.82	-	-	-	2,179.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	823.55	-	-	-	823.55
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-	-	-
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	271,908.40	-	-	-	271,908.40
Criminal justice facilities construction fund	GC 76101	1690	219,937.44	-	-	-	219,937.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	326,305.34	-	-	-	326,305.34
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	331,278.62	-	-	-	331,278.62
Automated fingerprint identification	GC 76102	1710	17,013.13	-	-	-	17,013.13
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	329.51	-	-	-	329.51
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	-	-	-	-	-
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	110,114.62	-	-	-	110,114.62
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,282,140.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,282,140.55</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	732,198.38	-	-	-	732,198.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	20,836.92	-	-	-	20,836.92
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,000.00	-	-	-	2,000.00
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>755,035.30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>755,035.30</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	344,216.97	-	-	-	344,216.97
Civil Assessment	PC 1214.1	1750_90_90	18,587.13	-	-	-	18,587.13
<b>Total, State General Fund</b>		<b>1770</b>	<b>362,804.10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>362,804.10</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	813,358.02	-	-	-	813,358.02
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,810.95	-	-	-	3,810.95
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	1,068,823.56	-	-	-	1,068,823.56
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	91,927.61	-	-	-	91,927.61
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	260,084.15	-	-	-	260,084.15
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>2,238,004.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,238,004.29</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	319.67	-	-	-	319.67
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>319.67</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>319.67</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>7,992,258.92</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,992,258.92</b>