

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, 2026

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	26,947.62	20,648.59	18,971.62	-	66,567.83
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,669.48	1,166.59	1,155.65	-	3,991.72
Total, State - Trial Court Funding		1020_170	28,617.10	21,815.18	20,127.27	-	70,559.55
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	19,564.66	13,505.78	12,814.05	-	45,884.49
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	6,332.73	4,387.88	4,256.73	-	14,977.34
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	40,221.54	35,142.90	31,013.43	-	106,377.87
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,421.70	5,754.95	5,138.22	-	17,314.87
Total, County Realignment Revenue		1590	72,540.63	58,791.51	53,222.43	-	184,554.57
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	-	-	-	-
Fish and Game	F&G 13003	1610	24.00	20.10	122.50	-	166.60
Laboratory fees	PC 1463.14	1620	198.37	167.76	353.09	-	719.22
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	108.82	107.20	214.79	-	430.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	89.52	60.55	138.32	-	288.39
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-	-	-	-
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	4,493.52	3,164.96	3,094.43	-	10,752.91
Criminal justice facilities construction fund	GC 76101	1690	6,609.34	4,631.86	4,538.06	-	15,779.26
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	7,003.67	5,356.97	5,030.09	-	17,390.73
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	\$ 7,003.70	5,357.01	5,030.01	-	17,390.72

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Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	126.57	126.57	608.01	-	861.15
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	21.88	32.02	24.36	-	78.26
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	2,115.54	1,466.52	1,443.28	-	5,025.34
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	27,794.93	20,491.52	20,596.94	-	68,883.39
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	14,776.65	10,238.14	9,932.49	-	34,947.28
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	338.83	253.23	185.53	-	777.59
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	33.61	28.13	171.50	-	233.24
Total, State Penalty Fund		1781_100_9000	15,149.09	10,519.50	10,289.52	-	35,958.11
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	6,685.66	5,165.21	4,825.98	-	16,676.85
Civil Assessment	PC 1214.1	1750_90_90	2,207.07	2,378.32	1,436.45	-	6,021.84
Total, State General Fund		1770	8,892.73	7,543.53	6,262.43	-	22,698.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	17,509.20	13,392.40	12,575.07	-	43,476.67
Surcharges on Parking Offenses	GC 70372(b)	1779	0	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1.89	1.91	15.40	-	19.20
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	23,094.56	17,788.64	16,773.63	-	57,656.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,912.23	1,337.51	1,018.50	-	4,268.24
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,683.86	5,989.74	5,347.81	-	18,021.41
Total, Court Facilities Construction Fund		1779_000	49,201.74	38,510.20	35,730.41	-	123,442.35

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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	202,196.22	157,671.44	146,229.00	-	506,096.66