

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	18,527.74	15,714.90	7,989.24		42,231.88
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,097.56	953.78	656.19		2,707.53
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>19,625.30</b>	<b>16,668.68</b>	<b>8,645.43</b>	-	<b>44,939.41</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT 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	12,508.57	10,403.44	6,947.91		29,859.92
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	4,105.33	3,559.93	2,418.39		10,083.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	28,955.78	26,422.60	10,109.48		65,487.86
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,913.24	4,350.01	1,624.61		10,887.86
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>50,482.92</b>	<b>44,735.98</b>	<b>21,100.39</b>	-	<b>116,319.29</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	49.55	98.55	44.94		193.04
Laboratory fees	PC 1463.14	1620	113.77	408.13	457.51		979.41
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	88.07	200.95	228.76		517.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25.78	207.15	228.78		461.71
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	2,935.21	2,546.07	1,673.86		7,155.14
Criminal justice facilities construction fund	GC 76101	1690	4,303.59	3,732.64	2,479.92		10,516.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	4,684.61	4,153.32	2,303.94		11,141.87
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,685.17	4,159.59	2,309.97		11,154.73
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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	17.15		19.59		36.74
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,368.43	1,186.75	806.12		3,361.30
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>18,271.33</b>	<b>16,693.15</b>	<b>10,553.39</b>	<b>-</b>	<b>45,517.87</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	9,584.04	8,306.17	5,642.64		23,532.85
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	204.00	205.91	142.76		552.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>9,788.04</b>	<b>8,512.08</b>	<b>5,785.40</b>	<b>-</b>	<b>24,085.52</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,657.11	4,175.37	2,287.87		11,120.35
Civil Assessment	PC 1214.1	1750_14_90			200.00		200.00
<b>Total, State General Fund</b>			<b>4,657.11</b>	<b>4,175.37</b>	<b>2,487.87</b>	<b>-</b>	<b>11,320.35</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	11,712.58	10,389.46	5,765.88		27,867.92
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	101.81	254.57	321.66		678.04
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	16,084.70	13,455.24	6,437.29		35,977.23
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,150.00	1,108.41	804.84		3,063.25
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,113.80	4,527.53	1,690.94		11,332.27
<b>Total, Main Account</b>		<b>1779_000</b>	<b>34,162.89</b>	<b>29,735.21</b>	<b>15,020.61</b>	<b>-</b>	<b>78,918.71</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>136,987.59</b>	<b>120,520.47</b>	<b>63,593.09</b>	<b>-</b>	<b>321,101.15</b>