JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

erior Court - Alpine

Court Name: Superior Court - Alpine

Enter quarter ending: (1, 2, 3 or 4) 3 C020000

Fiscal year ending June 30, 2019

I. STATE - TRIAL COURT FUNDING A. \$40 Court Operations Assessment - Criminal \$40 court operations assessment for a criminal offense PC 1465.8 1020_061_0040 11,724.87 11,998.83 8,748.35 32 B. Civil Assessment 1. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) PC 1463.007	REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
A. \$40 Court Operations Assessment - Criminal \$50 court operations assessment for a criminal offensee \$\$PC 1465.8\$ \$\$100_06_0940\$ \$\$11,724.87\$ \$\$11,998.83\$ \$\$8,748.35\$ \$\$22 \$\$100_06_0940\$ \$\$11,724.87\$ \$\$11,998.83\$ \$\$8,748.35\$ \$\$23 \$\$210_061_061_061_061_061_061_061_061_061_0			Account #	FY 2018-19				
Self-out operations assessment for a criminal offense PC 4465.8 1020, 061, 0940 11,724.87 11,998.81 8,748.35 32 B. Civil Assessment Total (gross) civil assessment collected by court collections program prior to any offset cost of collecting evil assessment collected that is retained by court pursuant to PC 1463,007 to offset the cost of collecting evil assessment collected by court pursuant to PC 1463,007 to offset the cost of collecting evil assessment collected by court pursuant to PC 1463,007 to offset the cost of collecting or the search of the cost of collecting or the cost of collecting civil assessment collected by county growtant to PC 1463,007 to offset the cost of collecting civil assessment through a comprehensive collections program. (prior to any offset and control of collecting civil assessment collected by county growtant to PC 1463,007 to offset the cost of collecting civil assessment town through a comprehensive collections program. (prior to any offset and collections program.) Net Collections. County Collections Program Total (gross) civil assessment collected by princhine Tax Board prior to any offset and collections program. (prior to any offset and collections program.) PC 1463,007 to offset the cost of collecting civil assessment through a comprehensive collections program. (prior to any offset and prior to any offset and	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collections Program 1. Court Collections Program 2. County Collections Program 3. County Collections Program 4. Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to fine the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) PC 1463.007 1750_10_02 1750_1	A. \$40 Court Operations Assessment - Criminal							
In Court Collections Program Total (gross) civil assessment collected that is retained by court presumant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county collections program. Post 4683.007 to offset the cost of collecting evil assessment collected that is retained by county collections program prot to any offset PC 1214.1 to 1750_11_01 to 0750_11_01 to 0750_11_01_01 to 0750_11_01 to 0750_11_01_01 to 0750_11_01 to 0750_11	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	11,724.87	11,998.83	8,748.35		32,472.05
In Court Collections Program Total (gross) civil assessment collected that is retained by court presumant to PC 1463.007 to offset the cost of collecting evil assessment collected that is retained by county collections program. Post 4683.007 to offset the cost of collecting evil assessment collected that is retained by county collections program prot to any offset PC 1214.1 to 1750_11_01 to 0750_11_01 to 0750_11_01_01 to 0750_11_01 to 0750_11_01_01 to 0750_11_01 to 0750_11	R Civil Assessment							
Total (gross) civil assessment collected that is retained by count promate to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting or program (enter as negative amount) 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by FTB and/or other third party collection agency for collection of civil assessment collected by the third party collection agency prior to county of the total collected with the net amount remitted to court/county of C2 charged via invoice and total (gross) is remitted to court/county of C2 charged via invoice and total (gross) is remitted to court/county of C2 charged via invoice and total (gross) is remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collected with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invoice and total collection with the net amount remitted to court/county of C2 charged via invo								
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections Program Total (gross) civil assessment collected that is retained by county collections program, prior to any offset Anount of civil assessment collected that is retained by county collections program, prior to any offset Anount of civil assessment collected by county collections program, prior to any offset Anount of civil assessment collected by a county collections program, prior to any offset Anount of civil assessment collected by a county collection program (enter as negative amount) Net Collections, County Collections Program 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Pranchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to count or county Pec charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remitted to county county or (2) charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to count/county or (2) charged by inter that party Program 1750, 13, 02 PC 1463.007 PC 1463.007 PC 1214.1 1750, 13, 02 PC 1463.007		PC 1214.1	1750_10_01	5,411.31	4,696.43	4,862.25		14,969.99
Interes as negative amount) Act Collections, Court Collections Program 1750_10_90 5,411.31 4,666.43 4,862.25 144 2. County Collections Program Total (gross) civil assessment collected by county contected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program 7. Franchise Tax Board (FTB) Collections 7. Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) 8. Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) 8. Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) 8. Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by brenchise Tax Board prior to remittance of total or total less fee charged by other third party collection agency prior to remittance of total or total less fee charged by other third party collection of civil assessment revenue (enter as negative amount) 8. Collections, FTB 4. Other Third Party Collections 7. Collections Program 7. Collections Program Program 7. Collections Program 7. Collections Program Program 7					·			
Net Collections Court Collections Program 2. County Collections Program 2. County Collections Program 3. County Collections Program 4. County Collections Program 5. County Collections Program 5. County Collections Program 6. Condition County Collections to clienting civil assessment collected that is retained by county pursuant to PC 1463.007 to fiste the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to fiste the cost of collecting civil assessment collected by a county county county county county Collections Program 7. Franchise Tax Board (FTB) Collections 7. Franchise Tax Board (FTB) Collections 7. Franchise Tax Board for PTD Collections 8. Franchise Tax Board for Collection of civil assessment collected by Franchise Tax Board priot to remittance of total control to the county of the collection of civil assessment collected by other third party collection agency prior to remittance of total or total less fee Charged to count or county 8. Combined (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount) 8. Combined Collections seed, but the county coun	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02					-
2. County Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset program (and the program) and the program (but program) and the program and the prog	(enter as negative amount)							
Total (gross) civil assessment collected by county collections program prior to any offset Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment tested to to exceed 15% to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total error total or total error total collected with the net amount remitted to count/county other third party collection agency for collection in the total collected with the net amount remitted to count/county (enter as negative amount) Set Collections. Other Third Party Program 5. Combined Collections used only if you cannot report collection agency prior to reategories above. If this section is used, you must provide an explanation in the Footnates table of the your count/county control or total your sollection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment trevenue (enter as negative amount) PC 1463.007	Net Collections, Court Collections Program		1750_10_90	5,411.31	4,696.43	4,862.25	-	14,969.99
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program 3. Franchise Tax Boand (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Boand prior to remittance of total civil assessment collected by Franchise Tax Boand for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged by other third party collection agency prior to county from the total collected with the care amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (and to the categories above. If this section is used, you must provide an explanation in the Foundation of the Total (gross) civil assessment collected that is retained by court and/or obert third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or other third party collection agency for to offset the cost of collecting civil assessment through a comprehensive collections forgam and (2) fee charged by FTB a	2. County Collections Program							
no offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount) Net Collections, County Collections Program 1750_11_02	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Net Collections County Collections Program 1750_11_90								
Net Collections, County Collections Troat (gross) civil assessment collected by Franchise Tax Board for collection of civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections. Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. Combined (1) amount of civil assessment collected that is retained by court and/or county prusant to Pc 1643.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) 1750_14_001 1750_14_01 1750_14_01 1750_14_01 1750_14_01		PC 1463.007	1750_11_02					-
3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program S. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency prior to any offset								
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by Other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program S. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
Eivil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whert (1) reduced from the total collected with net at amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	3. Franchise Tax Board (FTB) Collections							
Civil assessment less the F1B fee (not to exceed 15%) to count or county		PC 1214 1	1750 12 01					_
negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total created from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined Collections of this section is used, you must provide an explanation in the Footnotes tab for why your court/county, enter attegories above. Combined Collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_12_02 1750_13_01 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_14_01		1 C 1214.1	1730_12_01					
Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	,	PC 1463,007	1750 12 02					-
4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)								
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_13_02								
remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)		PC 1214.1	1750 13 01					_
revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02								
court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 1750_13_90 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)								
as negative amount) Net Collections, Other Third Party Program 1750_13_90 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02		PC 1463.007	1750_13_02					-
Net Collections, Other Third Party Program 1750_13_90								
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) 1750_14_02	,		1750 13 90	-	-	-	-	-
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	· • • • • • • • • • • • • • • • • • • •							
Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_01 1750_14_02								
categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1214.1 1750_14_01 1750_14_02								
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) 1750_14_01 1750_14_01								
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02	8							
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02		PC 1214.1	1750_14_01					-
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 PC 1463.007								
comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)								
comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)		PC 1463,007	1750 14 02					_
		,						
Net Collections, Combined 1750_14_90	collection agency for collection of civil assessment revenue (enter as negative amount)							
	Net Collections, Combined		1750_14_90	-	-	-	-	-
Gross Collections, Total 1750_90_01 5,411.31 4,696.43 4,862.25 - 14			1750 90 01	5 411 31	4 696 43	4 862 25		14,969.99

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, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2018-19				
Retained as Offset, Total		1750_90_02	-	-	-	-	-
Net Collections, Total		1750_90_90	5,411.31	4,696.43	4,862.25	-	14,969.99
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	801.01	740.13	646.98		2,188.12
Total, State - Trial Court Funding		1020_170	17,937.19	17,435.39	14,257.58	-	49,630.16
II. COUNTY REVENUES							
A. REALIGNMENT 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	PC 1463.001	1550	7,927.52	7,714.47	6,465.29		22,107.28
arrests)	1 € 1405.001	1550	7,727.32	7,717	0,105.29		22,107.20
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555 010	1.95				1.95
\$10 citation processing fee (100% of collections)	PC 1463.07	1555 020	1.75				1.55
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_020	3.033.10	2,812.33	2,460,40		8,305,83
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,346.16	23,927.16	13,895.81		59,169.13
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007	1500	3,315.21	3,619.29	2,202.74		9,137.24
	VC 42007.1	1590	,				
Total, County Realignment Revenue		1590	35,623.94	38,073.25	25,024.24	-	98,721.43
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	256.36	98.00	49.00		403.36
Laboratory fees	PC 1463.14	1620	142.51	138.76	401.46		682.73
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	168.61	156.67	215.29		540.57
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	142.49	139.33	186.14		467.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,154.26	2,019.12	1,726.90	`	5,900.28
Criminal justice facilities construction	GC 76101	1690	3,164.51	2,957.80	2,547.01		8,669.32
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,453.58	3,477.59	2,571.74	`	9,502.91
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,459.49	3,484.37	2,578.19	`	9,522.05
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	23.84		34.30		58.14
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,010.29	937.53	820.05		2,767.87

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, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	13,975.94	13,409.17	11,130.08	-	38,515.19
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	7,078.08	6,552.71	5,725.32		19,356.11
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	90.21	140.59	71.40		302.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	7,168.29	6,693.30	5,796.72	-	19,658.31
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,591.80	3,402.96	2,407.69		9,402.45
Total, State General Fund			3,591.80	3,402.96	2,407.69	-	9,402.45
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	5,180.96	5,219.18	3,857.55		14,257.69
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	5,180.96	5,219.18	3,857.55	-	14,257.69
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	3,457.71	3,482.73	2,578.16		9,518.60
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	450.32	460.56	256.26		1,167.14
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	9,775.96	9,995.56	7,373.22		27,144.74
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	497.99	770.27	440.00		1,708.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,450.50	3,767.07	2,292.61		9,510.18
Total, Immediate & Critical Needs Account		1779_001	17,632.48	18,476.19	12,940.25	-	49,048.92
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	101,110.60	102,709.44	75,414.11	-	279,234.15

3 of 3

6/6/2019