JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine

Court Name: Superior Court - Alpine

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

4) **3** c020000

Fiscal year ending June 30, 2021

B. Civil Assessment Image: Constraint of the constraint	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
440 court operations assessment for a criminal offense PC 1465.8 1/20. 961_0040 7,084.98 8.372.95 8,587.53 2.24 B. Civil Assessment Image: Collection Program Image: Collection Prog	STATE - TRIAL COURT FUNDING							
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2. County Collections Program Image: Construction of the construction of constructin constructin construction of construction of construction of con	ffset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02					-
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Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 (enter as negative amount)PC 1463.007PC 1214.1PC 1214.1PC 1214.1PC 1214.1PC 120.1PC 1463.007PC 1214.1PC 1463.007PC 1463.007PC 1214.1PC 120.1PC 1463.007PC 1463.007PC 1463.007PC 1463.007PC 1463.007PC 1214.1PC 1214.1<	County Collections Program							
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3. Franchise Tax Board (FTB) Collections Image: Control of Collections Image: Contro Control of Collections Image: Control of	ffset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02					-
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 PC 1214.1 1750_12_01 1750_12_02 Image: Civil Civi	et Collections, County Collections Program		1750_11_90	-	-	-	-	-
civil assessment less the FTB fee (not to exceed 15%) to court or countyPC 1214.11750_12_011750_121Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)PC 1463.0071750_12_02111Net Collections, FTB11750_12_904. Other Third Party CollectionsPC 1214.11750_13_90Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or countyPC 1214.11750_13_011111Fee 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)PC 1463.0071750_13_0211750_13_02Net Collections. Other Third Party Program11750_13_90S. 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 the11750_13_90	Franchise Tax Board (FTB) Collections							
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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	ursuant to PC 1463.007 to offset the cost of collecting civil assessment through a omprehensive collections program and (2) fee charged by FTB and/or other third party	PC 1463.007	1750_14_02					-
Net Collections, Combined 1750_14_90 - - - -	et Collections, Combined		1750_14_90	-	-	-	-	-

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine

Court Name: Superior Court - Alpine

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

4) **3** c020000

Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750_90_01	1,535.85	2,575.40	2,110.27	-	6,221.52
Retained as Offset, Total		1750_90_02	-	-	-	-	-
Net Collections, Total		1750_90_90	1,535.85	2,575.40	2,110.27	-	6,221.52
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	563.78	567.85	541.44		1,673.07
Total, State - Trial Court Funding		1020_170	9,184.61	11,516.20	11,539.24	-	32,240.05
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'! 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	4,696.31	5,927.56	5,712.65		16,336.52
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	5.54	47.85	4.73		58.12
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020		10.00			10.00
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,115.71	2,088.84	1,997.11		6,201.66
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	12,051.06	15,782.39	18,073.10		45,906.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,865.00	2,279.93	2,641.10		6,786.03
Total, County Realignment Revenue		1590	20,733.62	26,136.57	28,428.69	-	75,298.88
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					
Fish and Game	F&G 13003	1610	6.27	59.67	30.71		96.65
Laboratory fees	PC 1463.14	1620	468.53	277.61	166.40		912.54
Criminalistic laboratory fund	H&S 11372.5	1630	6.78	50.00	9.48		66.26
Alcohol programs	PC 1463.16	1640	328.04	213.16	78.45		619.65
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	140.47	64.44	87.91		292.82
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	20.33		28.43		48.76
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	1,484.26	1,477.05	1,432.43		4,393.74
Criminal justice facilities construction	GC 76101	1690	2,186.95	2,172.67	2,098.04		6,457.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	2,226.12	2,453.07	2,537.34		7,216.53
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	2,230.73	2,455.24	2,539.85		7,225.82
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	42.92	457.08			500.00
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	707.25	695.57	665.64		2,068.46

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Court Name: Superior Court - Alpine

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
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	9,848.65	10,375.56	9,674.68	-	29,898.89
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	4,943.59	4,874.84	4,659.92		14,478.35
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	51.00	61.78	61.20		173.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	4,994.59	4,936.62	4,721.12	-	14,652.33
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	2,488.82	2,316.28	2,357.12		7,162.22
Total, State General Fund			2,488.82	2,316.28	2,357.12	-	7,162.22
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	3,335.57	3,679.45	3,805.94		10,820.96
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	3,335.57	3,679.45	3,805.94	-	10,820.96
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	2,230.74	2,455.26	2,539.85		7,225.85
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	165.72	114.84	184.09		464.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	5,981.75	7,135.00	7,562.10		20,678.85
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	225.00	347.57	445.00		1,017.57
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	1,941.13	2,373.02	2,748.90		7,063.05
Total, Immediate & Critical Needs Account		1779_001	10,544.34	12,425.69	13,479.94	-	36,449.97
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	61,130.20	71,386.37	74,006.73	-	206,523.30