

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Alpine ▼

Court Name: *Superior Court - Alpine*

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

Fiscal year ending June 30, 2022

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
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	12,480.83				12,480.83
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	2,515.84				2,515.84
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02					-
Net Collections, Total		1750_14_90	2,515.84	-	-	-	2,515.84
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	801.62				801.62
Total, State - Trial Court Funding		1020_170	15,798.29	-	-	-	15,798.29
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 arrests)	PC 1463.001	1550	9,222.39				9,222.39
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	2,993.77				2,993.77
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	23,934.12				23,934.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	3,559.98				3,559.98

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Total, County Realignment Revenue		1590	39,710.26	-	-	-	39,710.26
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	53.08				53.08
Laboratory fees	PC 1463.14	1620	214.87				214.87
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	91.16				91.16
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	123.71				123.71
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,128.88				2,128.88
Criminal justice facilities construction	GC 76101	1690	3,126.79				3,126.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	3,603.34				3,603.34
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	3,606.94				3,606.94
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	997.91				997.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	13,946.68	-	-	-	13,946.68
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	6,985.43				6,985.43
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	102.00				102.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	7,087.43	-	-	-	7,087.43

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	3,466.53				3,466.53
Total, State General Fund			3,466.53	-	-	-	3,466.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	9,012.06				9,012.06
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	148.63				148.63
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	10,759.40				10,759.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	625.00				625.00
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,705.26				3,705.26
Total, Main Account		1779_000	24,250.35	-	-	-	24,250.35
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	104,259.54	-	-	-	104,259.54