JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Marin

Court Name: *Superior Court - Marin*

Enter quarter ending: (1, 2, 3 or 4) 2 C210000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	180,639.11	207,645.23			**388,284.34**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	22,760.45	23,129.11			45,889.56
Total, State - Trial Court Funding		**1020_170**	**203,399.56**	**230,774.34**	**-**	**-**	**434,173.90**
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	36,295.00	29,730.00			**66,025.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	22,760.00	20,266.00			**43,026.00**
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	103,870.60	95,987.13			**199,857.73**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	45,206.16	48,221.78			**93,427.94**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	188,260.58	210,894.67			**399,155.25**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	42,529.44	50,804.18			**93,333.62**
Total, County Realignment Revenue		**1590**	**438,921.78**	**455,903.76**	**-**	**-**	**894,825.54**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	20,115.68	22,594.71			**42,710.39**
Fish and Game	F&G 13003	1610	920.57	1,265.23			**2,185.80**
Laboratory fees	PC 1463.14	1620	5,831.22	4,719.77			**10,550.99**
Criminalistic laboratory fund	H&S 11372.5	1630	288.02	52.53			**340.55**
Alcohol programs	PC 1463.16	1640	5,945.02	5,039.82			**10,984.84**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,895.25	1,573.42			**3,468.67**
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	48,391.34	50,855.94			**99,247.28**
Criminal justice facilities construction fund	GC 76101	1690	55,723.40	59,172.11			**114,895.51**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	47,652.79	53,758.59			**101,411.38**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	56,267.28	60,470.21			**116,737.49**
Automated fingerprint identification	GC 76102	1710	7,328.78	8,314.88			**15,643.66**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	7,048.48	3,979.00			**11,027.48**
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	94,099.91	98,794.40			**192,894.31**
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists ($17.50 conviction)	PC 1463.22(a)	1715_040	1,036.35	824.19			**1,860.54**
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to $250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		**1725**	**352,544.09**	**371,414.81**	**-**	**-**	**723,958.90**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	131,004.98	136,896.32			**267,901.30**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	3,853.38	3,710.44			**7,563.82**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,288.76	1,771.25			**3,060.01**
Total, State Penalty Fund		**1781_100_9000**	**136,147.12**	**142,378.01**	**-**	**-**	**278,525.13**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	57,757.88	61,423.89			**119,181.77**
Civil Assessment	PC 1214.1	1750_14_90	45,544.99	-			**45,544.99**
Total, State General Fund			**103,302.87**	**61,423.89**	**-**	**-**	**164,726.76**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	37,406.60	39,013.37			**76,419.97**
Surcharges on Parking Offenses	GC 70372(b)	1779					-
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	630.11	501.45			**1,131.56**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	157,395.92	181,144.56			**338,540.48**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	19,451.02	18,584.26			**38,035.28**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	44,197.00	52,971.96			**97,168.96**
Total, Main Account		**1779_000**	**259,080.65**	**292,215.60**	**-**	**-**	**551,296.25**
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**	**1,493,396.07**	**1,554,110.41**	**-**	**-**	**3,047,506.48**