

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	188,152.37	168,696.01			356,848.38
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,710.40	18,460.08			39,170.48
Total, State - Trial Court Funding		1020_170	208,862.77	187,156.09	-	-	396,018.86
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	27,074.00	27,530.00			54,604.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	18,001.00	31,116.00			49,117.00
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	52,856.17	62,958.56			115,814.72
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	65,861.67	14,720.83			80,582.50
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	217,194.00	146,464.12			363,658.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	47,754.15	28,793.66			76,547.81
Total, County Realignment Revenue		1590	428,740.99	311,583.17	-	-	740,324.15
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-				-
Fish and Game	F&G 13003	1610	575.69	976.69			1,552.38
Laboratory fees	PC 1463.14	1620	5,053.14	3,538.53			8,591.67
Criminalistic laboratory fund	H&S 11372.5	1630	69.73	11.50			81.23
Alcohol programs	PC 1463.16	1640	5,356.03	3,814.78			9,170.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,482.90	989.42			2,472.32
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	52,314.01	68,243.29			120,557.30
Criminal justice facilities construction fund	GC 76101	1690	62,352.71	79,141.89			141,494.60
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	55,250.17	55,716.13			110,966.30
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	54,268.54	45,190.25			99,458.79

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Automated fingerprint identification	GC 76102	1710	9,158.19	10,914.56			20,072.75
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,235.65	3,008.10			7,243.75
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	84,176.61	78,571.05			162,747.66
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,176.80	872.61			2,049.41
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,440.08				4,440.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	339,910.25	350,988.80	-	-	690,899.05
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	123,242.26	122,769.77			246,012.04
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,689.62	2,860.07			5,549.69
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	684.77	120.11			804.87
Total, State Penalty Fund		1781_100_9000	126,616.65	125,749.95	-	-	252,366.60
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	53,812.64	47,577.76			101,390.40
Civil Assessment	PC 1214.1	1750_14_90	11,047.43	21,659.80			32,707.23
Total, State General Fund		1770	64,860.07	69,237.56	-	-	134,097.63
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	135,237.34	118,849.93			254,087.27
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,092.14	2,811.78			6,903.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	159,315.34	144,379.98			303,695.32
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,722.60	15,035.42			28,758.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	49,611.37	31,422.28			81,033.65
Total, Court Facilities Construction Fund		1779_000	361,978.79	312,499.40	-	-	674,478.19

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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	1,530,969.52	1,357,214.97	-	-	2,888,184.49