JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

1 C210000

Superior Court - Marin

Court Name:

Superior Court - Marin

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

Fiscal year ending June 30, 2025

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	190,565.76				190,565.76
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020 110	16,887.06				16,887.06
Total, State - Trial Court Funding		 1020_170	207,452.82	-	-	-	207,452.82
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	27,154.00				27,154.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	17,936.00				17,936.00
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	67,763.10				67,763.10
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,675.87				16,675.87
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	180,836.99				180,836.99
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	36,796.97				36,796.97
Total, County Realignment Revenue		1590	347,162.93	-	-	-	347,162.93
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600					-
Fish and Game	F&G 13003	1610	2,925.62				2,925.62
Laboratory fees	PC 1463.14	1620	5,565.91				5,565.91
Criminalistic laboratory fund	H&S 11372.5	1630	49.43				49.43
Alcohol programs	PC 1463.16	1640	5,596.81				5,596.81
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,173.82				1,173.82
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	64,768.72				64,768.72
Criminal justice facilities construction fund	GC 76101	1690	77,226.55				77,226.55
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	64,419.71				64,419.71
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	53,107.64				53,107.64

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Automated fingerprint identification	GC 76102	1710	12,462.67				12,462.67
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	673.82				673.82
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	90,906.63				90,906.63
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	999.31				999.31
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	379,876.64	-	-	-	379,876.64
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	132,491.64				132,491.64
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,229.61				3,229.61
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	941.60				941.60
Total, State Penalty Fund		1781_100_9000	136,662.85	-	-	-	136,662.85
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	54,959.38				54,959.38
Civil Assessment	PC 1214.1	1750_90_90	12,613.69				12,613.69
Total, State General Fund		1770	67,573.07	-	-	-	67,573.07
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	132,374.76				132,374.76
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,622.73				4,622.73
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	161,308.41				161,308.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	16,844.30				16,844.30
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	38,288.85				38,288.85
Total, Court Facilities Construction Fund		1779_000	353,439.05	-	-	-	353,439.05

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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	1,492,167.36	-	-	-	1,492,167.36