

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Marin

▼

Court Name: *Superior Court - Marin*

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

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	153,983.12	149,912.19		494,461.07
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	16,887.06	13,696.82	15,977.38		46,561.26
Total, State - Trial Court Funding		1020_170	207,452.82	167,679.94	165,889.57	-	541,022.33
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	31,154.00	23,971.00		82,279.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	17,936.00	29,412.00	32,256.00		79,604.00
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	55,772.43	61,711.55		185,247.08
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	16,675.87	14,158.60	16,438.65		47,273.12
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	180,836.99	135,927.68	111,481.70		428,246.37
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	36,796.97	27,460.51	23,404.04		87,661.52
Total, County Realignment Revenue		1590	347,162.93	293,885.22	269,262.94	-	910,311.09
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	3,368.16	4,336.30		10,630.08
Laboratory fees	PC 1463.14	1620	5,565.91	5,013.78	7,421.78		18,001.47
Criminalistic laboratory fund	H&S 11372.5	1630	49.43	0.83	2.19		52.45
Alcohol programs	PC 1463.16	1640	5,596.81	5,013.78	7,421.78		18,032.37
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,173.82	1,080.32	1,563.29		3,817.43
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	65,854.04	74,532.90		205,155.66
Criminal justice facilities construction fund	GC 76101	1690	77,226.55	76,525.96	86,883.91		240,636.42
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	64,419.71	54,125.09	58,821.53		177,366.33
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	53,107.64	44,562.24	47,855.64		145,525.52

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Automated fingerprint identification	GC 76102	1710	12,462.67	10,671.43	12,347.51		35,481.61
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	673.82	99.69	227.01		1,000.52
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	90,906.63	75,395.04	90,811.54		257,113.21
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	999.31	899.40	1,265.89		3,164.60
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,790.83	4,157.41	4,788.58		13,736.82
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	384,667.47	346,767.17	398,279.85	-	1,129,714.49
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	132,491.64	115,275.15	133,022.16		380,788.94
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,229.61	2,676.16	2,510.08		8,415.85
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	941.60	1,816.09	1,169.64		3,927.34
Total, State Penalty Fund		1781_100_9000	136,662.85	119,767.40	136,701.88	-	393,132.13
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	54,959.38	46,027.03	52,426.79		153,413.20
Civil Assessment	PC 1214.1	1750_90_90	12,613.69	11,630.74	21,166.31		45,410.74
Total, State General Fund		1770	67,573.07	57,657.77	73,593.10	-	198,823.94
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	132,374.76	111,070.85	119,270.23		362,715.84
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,622.73	4,193.14	6,160.00		14,975.87
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	161,308.41	129,774.25	123,968.18		415,050.84
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	16,844.30	13,951.20	12,702.62		43,498.12
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	38,288.85	28,515.89	24,338.53		91,143.28
Total, Court Facilities Construction Fund		1779_000	353,439.05	287,505.33	286,439.57	-	927,383.95

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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	1,496,958.19	1,273,262.83	1,330,166.91	-	4,100,387.94