

**JUDICIAL COUNCIL OF CALIFORNIA**

**QUARTERLY REPORT OF REVENUES**

Superior Court - Marin



**Court Name:**

*Superior Court - Marin*

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

**1 C210000**

**Fiscal year ending June 30, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2021-22</b>	<b>2nd Qtr FY 2021-22</b>	<b>3rd Qtr FY 2021-22</b>	<b>4th Qtr FY 2021-22</b>	<b>Year to Date FY 2021-22</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	180,639.11				<b>180,639.11</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	22,760.45				22,760.45
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>203,399.56</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>203,399.56</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	36,295.00				<b>36,295.00</b>
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	22,760.00				<b>22,760.00</b>
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				<b>103,870.60</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	45,206.16				<b>45,206.16</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	188,260.58				<b>188,260.58</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	42,529.44				<b>42,529.44</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>438,921.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>438,921.78</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	20,115.68				<b>20,115.68</b>
Fish and Game	F&G 13003	1610	920.57				<b>920.57</b>
Laboratory fees	PC 1463.14	1620	5,831.22				<b>5,831.22</b>
Criminalistic laboratory fund	H&S 11372.5	1630	288.02				<b>288.02</b>
Alcohol programs	PC 1463.16	1640	5,945.02				<b>5,945.02</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,895.25				<b>1,895.25</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					<b>-</b>
Night court	VC 42006	1670					<b>-</b>

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Local courthouse construction fund	GC 76100	1680	48,391.34				<b>48,391.34</b>
Criminal justice facilities construction fund	GC 76101	1690	55,723.40				<b>55,723.40</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	47,652.79				<b>47,652.79</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	56,267.28				<b>56,267.28</b>
Automated fingerprint identification	GC 76102	1710	7,328.78				<b>7,328.78</b>
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	7,048.48				<b>7,048.48</b>
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	94,099.91				<b>94,099.91</b>
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,036.35				<b>1,036.35</b>
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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>352,544.09</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>352,544.09</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	131,004.98				<b>131,004.98</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,853.38				<b>3,853.38</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,288.76				<b>1,288.76</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>136,147.12</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>136,147.12</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	57,757.88				<b>57,757.88</b>
Civil Assessment	PC 1214.1	1750_14_90	45,544.99				<b>45,544.99</b>
<b>Total, State General Fund</b>			<b>103,302.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>103,302.87</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	37,406.60				37,406.60
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	630.11				630.11
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	157,395.92				157,395.92
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,451.02				19,451.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,197.00				44,197.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>259,080.65</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>259,080.65</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,493,396.07</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,493,396.07</b>