

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, 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				188,152.37
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,710.40				20,710.40
Total, State - Trial Court Funding		1020_170	208,862.77	-	-	-	208,862.77
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				27,074.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	18,001.00				18,001.00
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				52,856.17
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	65,861.67				65,861.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	217,194.00				217,194.00
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	47,754.15				47,754.15
Total, County Realignment Revenue		1590	428,740.99	-	-	-	428,740.99
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				575.69
Laboratory fees	PC 1463.14	1620	5,053.14				5,053.14
Criminalistic laboratory fund	H&S 11372.5	1630	69.73				69.73
Alcohol programs	PC 1463.16	1640	5,356.03				5,356.03
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,482.90				1,482.90
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				52,314.01
Criminal justice facilities construction fund	GC 76101	1690	62,352.71				62,352.71
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	55,250.17				55,250.17
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	54,268.54				54,268.54

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Automated fingerprint identification	GC 76102	1710	9,158.19				9,158.19
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,235.65				4,235.65
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	84,176.61				84,176.61
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,176.80				1,176.80
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	-	-	-	339,910.25
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	123,242.26				123,242.26
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,689.62				2,689.62
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	684.77				684.77
Total, State Penalty Fund		1781_100_9000	126,616.65	-	-	-	126,616.65
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	53,812.64				53,812.64
Civil Assessment	PC 1214.1	1750_14_90	11,047.43				11,047.43
Total, State General Fund			64,860.07	-	-	-	64,860.07
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	135,237.34				135,237.34
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,092.14				4,092.14
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	159,315.34				159,315.34
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	13,722.60				13,722.60
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	49,611.37				49,611.37
Total, Court Facilities Construction Fund		1779_000	361,978.79	-	-	-	361,978.79

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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	-	-	-	1,530,969.52