

First Supplement to Memorandum 2018-31

Statutes Made Obsolete by Trial Court Restructuring (Part 6): Court Facilities

To help the Commission¹ understand how the statutes governing Courthouse Construction Funds “are actually working in practice,” Charles Martel (Supervising Attorney, Legal Service/Leadership Services Division of the Judicial Council) recently sent us the following report:²

Exhibit p.

- Judicial Council of California, *Receipts and Expenditures from Local Courthouse Construction Funds: Report to the Budget and Fiscal Committees of the Legislature* (12/18/17) 1

This report (hereafter, the “CCF Report”) contains county-by-county information about the status of Courthouse Construction Funds (“CCFs”).

In this supplement, we focus on the report’s implications for some of the issues discussed in Memorandum 2018-31. The CCF Report is also relevant to various matters that the staff plans to address in future memoranda.

Unless otherwise indicated, all statutory references in this supplement are to the Government Code.

SUMMARY OF THE CCF REPORT

The CCF Report begins with a summary, which explains:

Government Code section 70402(a) requires that any amount in a county’s local courthouse construction fund be transferred to the State Court Facilities Construction Fund following the date of the last transfer of responsibility for court facilities from that county to the Judicial Council if there is no outstanding bonded

1. Any California Law Revision Commission document referred to in this memorandum can be obtained from the Commission. Recent materials can be downloaded from the Commission’s website (www.clrc.ca.gov). Other materials can be obtained by contacting the Commission’s staff, through the website or otherwise.

The Commission welcomes written comments at any time during its study process. Any comments received will be a part of the public record and may be considered at a public meeting. However, comments that are received less than five business days prior to a Commission meeting may be presented without staff analysis.

2. Email from Charles Martel to Barbara Gaal (8/10/18).

indebtedness. All such facility transfers were complete as of December 31, 2009.

As of October 1, 2017, five counties that have transferred their court facilities and have no outstanding bonded indebtedness — Inyo, Lassen, Modoc, Siskiyou, and Tehama — have yet to transfer their courthouse construction fund balances to the State Court Facilities Construction Fund. Of the five counties, Inyo and Siskiyou have outstanding projects: after completion of the projects, the counties will be required to remit any savings from the project budgets to the State Court Facilities Construction Fund.

Seventeen counties have transferred the fund balances, or partial fund balances, in their local courthouse construction funds to the State Court Facilities Construction Fund. Of these seventeen, El Dorado County has an outstanding project commitment and will continue to submit annual reports until the project is complete. *Four counties — Alpine, Mariposa, Trinity, and Tuolumne — retained their courthouse construction funds consistent with responsibility for 100 percent of court square footage. Thirty counties continue to retain their courthouse construction funds as statutorily permitted because they have bonded indebtedness for which the funds are used.* The 30 counties that retain their courthouse construction funds to pay off outstanding debt will continue to submit annual reports on revenues and expenditures until the debt obligation is retired.³

From this summary, it is abundantly clear that CCFs continue to exist and are unlikely to disappear altogether in the near future.

IMPLICATIONS FOR ISSUES DISCUSSED IN MEMORANDUM 2018-31

Item IX in Memorandum 2018-31 focuses on five provisions in a chapter of the Government Code entitled “County Penalties.”⁴ The CCF Report appears to shed some light on four of those provisions:

- Section 76000 (added penalties)
- Section 76100 (Courthouse Construction Fund)
- Section 76106 (resolution specifying payment amounts)
- Section 76110 (transfer of excess deposits to county general fund)

Each provision is discussed in order below.

3. Exhibit pp. 3-4 (emphasis added).

4. See Memorandum 2018-31, pp. 25-38.

Section 76000. Added Penalties

As explained at pages 26-31 of Memorandum 2018-31, Section 76000 concerns two added penalties: a \$7 added penalty and a \$2.50 added penalty.

\$7 Added Penalty

Section 76000(e) says that the \$7 added penalty “shall be reduced in each county by the additional penalty amount assessed by the county for the local courthouse construction fund established by Section 76100 as of January 1, 1998, *when the money in that fund is transferred to the state under Section 70402.*”⁵ Subdivision (e) also includes a table specifying how much each county shall charge, which was last updated in 2010.⁶

From the CCF Report, it looks as though the table in subdivision (e) requires further updating. For instance, the report says:

Butte and Yuba Debt Service retired in FY 2013-2014. Final county report: CCF balance to be transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)⁷

Presumably, the CCF balance in Butte and Yuba Counties has since been transferred to the state and the \$7 added penalty assessed by those counties has been “reduced ... by the additional penalty amount assessed by the county for the local courthouse construction fund established by Section 76100 as of January 1, 1998” **The table in Section 76000(e) should be updated to reflect those developments and any similar developments in other counties.**

The Commission does not yet have sufficient information to determine how to update that table. For instance, the Commission does not know what “the additional penalty amount assessed ... for the local courthouse construction fund established by Section 76100” was for Butte and Yuba Counties “as of January 1, 1998.” **Specific information about how to update the table in Section 76000(e) for these and other counties would be helpful.**

\$2.50 Added Penalty

Section 76000(b)-(d) concern a \$2.50 added penalty, which “shall be reduced to one dollar (\$1) as of the date of transfer of responsibility for facilities from the county to the Judicial Council ..., *except as money is needed to pay for construction*

5. Emphasis added.

6. See 2010 Cal. Stat. ch. 720, § 26.

7. Exhibit p. 22, n.3.

provided for in Section 76100 and undertaken prior to the transfer of responsibility for facilities from the county to the Judicial Council.”⁸

When the staff prepared Memorandum 2018-31, we did not know how many counties still need “to pay for construction provided for in Section 76100 and undertaken prior to the transfer of responsibility for facilities from the county to the Judicial Council.” We pointed out that when there are no counties left in that category, “Section 76000 could be simplified to specify a \$1.00 added penalty across-the board, instead of a \$2.50 added penalty that is sometimes reduced to \$1.00.”⁹

From the CCF Report, it is clear that many counties still need “to pay for construction provided for in Section 76100 and undertaken prior to the transfer of responsibility for facilities from the county to the Judicial Council.” Accordingly, **it is not yet possible to simplify the \$2.50 added penalty in Section 76000(b)-(d) along the lines described above, and such simplification is not likely to be possible in the near future.**

Suggested Treatment of Section 76000

In Memorandum 2018-31, the staff suggested correcting a cross-reference in Section 76000.¹⁰ The staff also recommended that the Commission include the following Note in its tentative recommendation:

Note. The above amendment would just correct an erroneous cross-reference. Are any further revisions of Section 76000 in order to reflect trial court restructuring? Is it possible to simplify the section in any way, given the current status of the court facility transfers and related financial developments? For discussion of this matter, see Memorandum 2018-31, pp. 27-28.

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

In light of the CCF Report, it might be advisable to revise that Note in several respects. Specifically, the Commission could:

- (1) Delete the question about simplifying Section 76000;
- (2) Add a question about updating the table in Section 76000(e); and
- (3) Insert a reference to the pertinent pages of this supplement.

8. Section 76000(d) (emphasis added).

9. Memorandum 2018-31, p. 28.

10. See *id.* at 28-30.

That could be done as follows:

Note. The above amendment would just correct an erroneous cross-reference. Are any further revisions of Section 76000 in order to reflect trial court restructuring? In particular, should the table in subdivision (e) be updated, and, if so, how? For discussion of this matter, see Memorandum 2018-31, pp. 27-28; First Supplement to Memorandum 2018-31, pp. 2-5.

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

For purposes of a tentative recommendation, **would the Commission like to proceed with this revised Note and the cross-reference correction shown on pages 28-30 of Memorandum 2018-31?**

Section 76100. Courthouse Construction Fund

Section 76100 authorizes a board of supervisors to establish a Courthouse Construction Fund and specifies various details regarding the use of such a fund.

Under Section 70402, any amount in a county's Courthouse Construction Fund shall be transferred to the state at the *later* of the following dates:

- (1) The date of the last transfer of responsibility for court facilities from the county to the Judicial Council or December 31, 2009, whichever is earlier.
- (2) The date of the final payment of the bonded indebtedness for any court facility that is paid from that fund.

As explained at pages 31-32 of Memorandum 2018-31, all of the court facility transfers are complete and the specified cutoff date (December 31, 2009) has come and gone, so the trigger for transferring funds to the state is now "the date of the final payment of the bonded indebtedness for any court facility that is paid from that fund"

When the staff prepared Memorandum 2018-31, we did not know whether any counties still have outstanding bonded indebtedness for a court facility paid from a Courthouse Construction Fund. We suggested that the Commission propose a technical correction to Section 76100 (see Memorandum 2018-31, pp. 32-33) and solicit input on the situation through the following Note:

Note. The above amendment would be a purely technical change to improve clarity. Are any further revisions of Section 76100 needed to reflect trial court restructuring? How many Courthouse Construction Funds still exist? Is it possible to predict when such Funds will no longer exist? Will Section 76100 become obsolete at that time? If so, should it be subject to a sunset date?

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

In light of the CCF Report, it is clear that many counties still have Courthouse Construction Funds and related bonded indebtedness. It seems unlikely that this will change in the near future. In addition, the CCF Report says that “[f]our counties — Alpine, Mariposa, Trinity, and Tuolumne — retained their courthouse construction funds consistent with responsibility for 100 percent of court square footage.”¹¹ The staff is not certain what this means, but we surmise that those four counties might continue to have Courthouse Construction Funds for the foreseeable future.

The Note after the proposed amendment of Section 76100 could thus be shortened to say:

Note. The above amendment would be a purely technical change to improve clarity. Are any further revisions of Section 76100 needed to reflect trial court restructuring?

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

Alternatively, the Commission could omit the proposed amendment and/or the accompanying Note from its tentative recommendation.

How would the Commission like to handle Section 76100? The staff leans towards including the proposed amendment and short version of the accompanying Note in the tentative recommendation. That would draw attention to the provision and perhaps generate input alerting the Commission to other points warranting consideration.

11. Exhibit p. 3.

Section 76106. Resolution Specifying Payment Amounts

Section 76106 says that for any fund established pursuant to the chapter entitled “County Penalties” (Sections 76000-76252), “the penalty amounts to be deposited in the fund shall be specified by resolution adopted by the board of supervisors” Among other things, the board’s resolution must state that “the implementation of the applicable sections is necessary to the county for the establishment of adequate *courtroom* or criminal justice facilities or other authorized purposes of the fund.”¹²

At pages 36-37 of Memorandum 2018-31, the staff said that Section 76106’s reference to courtroom facilities might someday become obsolete, but probably has not yet reached that point. To elicit comment on that matter without creating undue alarm, the staff suggested presenting the text of the section in a tentative recommendation (without any revisions), together with a Note soliciting comments:

§ 76106 (unchanged). Resolution specifying payment amounts

76106. With respect to any fund established pursuant to this chapter, the penalty amounts to be deposited in the fund shall be specified by resolution adopted by the board of supervisors of each county consistent with the authorizations set forth in this article and Article 3 (commencing with Section 76200). Each resolution shall state that the implementation of the applicable sections is necessary to the county for the establishment of adequate courtroom or criminal justice facilities or other authorized purposes of the fund. The resolution shall set forth the amounts to be placed in the fund and shall instruct the clerk of the board of supervisors to transmit, on the next business day following the adoption of the resolution, a copy of the resolution to the clerk of each court in the county.

Note. For each fund established pursuant to the chapter entitled “County Penalties” (Sections 76000-76252), Section 76106 requires the board of supervisors to adopt a resolution specifying the penalty amounts to be deposited in the fund. Among other things, the resolution “shall state that the implementation of the applicable sections is necessary to the county for the establishment of adequate *courtroom* or criminal justice facilities or other authorized purposes of the fund.” (Emphasis added.)

Counties are no longer responsible for providing court facilities, so it occurred to the Commission that Section 76106’s reference to “courtroom” facilities might at some point become obsolete. See

12. Emphasis added.

Sections 70311-70312 (responsibility for court operations & facilities), 70391 (Judicial Council responsibility & authority for court facilities).

The Commission is not sure when, if ever, that might occur. **Information on that point would be helpful.** Because it lacks such information, the Commission is not proposing any changes to Section 76106 at this time.

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

The CCF Report does not discuss whether any county will ever have reason to establish a new Courthouse Construction Fund, requiring a new resolution in compliance with Section 76106. **Comments on that point would be helpful.**

Nonetheless, the report seems to support the staff's supposition that Section 76106's reference to courtroom facilities is not obsolete. At a minimum, the section as currently written helps to provide context for existing Courthouse Construction Funds, and the CCF report confirms that there still are many such funds.

Consequently, it may not be necessary to include the text of Section 76106 and an accompanying Note in the tentative recommendation, as shown above. The staff still recommends doing so, however, in hopes that it might yield some helpful information.

Would the Commission like to proceed as described above? Would it prefer to handle Section 76106 in another way?

Section 76110. Transfer of Excess Deposits to County General Fund

The situation regarding Section 76110 is similar to the one just described regarding Section 76106.

In specified circumstances, Section 76110 authorizes transfers of "excess deposits" from a Courthouse Construction Fund or a Criminal Justice Facilities Construction Fund to the county general fund. Among other requirements, such a transfer "shall not occur until the need for *courthouse construction* or the construction of criminal justice facilities has been met."¹³

At pages 37-38 of Memorandum 2018-31, the staff noted that it was probably premature to make any revisions, but the references to "a Courthouse Construction Fund" and "the need for courthouse construction" might (or might

13. Emphasis added.

not) someday become obsolete. For purposes of a tentative recommendation, the staff suggested including the following material:

§ 76110 (unchanged). Transfer of excess deposits to county general fund

76110. Notwithstanding any other provision of this article or Article 3 (commencing with Section 76200), the board of supervisors that has established a Courthouse Construction Fund or a Criminal Justice Facilities Construction Fund pursuant to the provisions of this chapter may, by resolution, provide for the transfer of excess deposits from such a fund to the county general fund for the purposes of meeting the public safety or emergency medical services needs of the county, provided that any transfer pursuant to this section shall not interfere with the purposes for which the fund was created or impair any obligations of the fund and shall not occur until the need for courthouse construction or the construction of criminal justice facilities has been met.

Note. In specified circumstances, Section 76110 authorizes transfers of “excess deposits” from a Courthouse Construction Fund or a Criminal Justice Facilities Construction Fund to the county general fund. Among other requirements, such a transfer “shall not occur until the need for *courthouse construction* or the construction of criminal justice facilities has been met.” (Emphasis added.)

Counties are no longer responsible for providing court facilities, so it occurred to the Commission that Section 76110’s reference to “courthouse construction” and its references to a “Courthouse Construction Fund” might at some point become obsolete. See Sections 70311-70312 (responsibility for court operations & facilities), 70391 (Judicial Council responsibility & authority for court facilities).

The Commission is not sure when, if ever, that might occur. **Information on that point would be helpful.** Because it lacks such information, the Commission is not proposing any changes to Section 76110 at this time.

The Commission welcomes comments on any aspect of this tentative recommendation, but it would especially appreciate comments on this matter.

The CCF Report makes clear that Courthouse Construction Funds continue to exist in many counties, but it does not shed light on whether a transfer from such a fund to a county general fund under Section 76110 might still be appropriate in one or more counties at some point in the future. **Comments on that point**

would be useful. Absent a definitive answer, the staff continues to recommend soliciting comment on Section 76110 in the tentative recommendation as described above.

Respectfully submitted,

Barbara Gaal
Chief Deputy Counsel

December 18, 2017

Hon. Ricardo Lara
Chair, Senate Committee on
Appropriations
California State Senate
State Capitol, Room 2206
Sacramento, California 95814

Hon. Lorena Gonzalez-Fletcher
Chair, Assembly Committee on
Appropriations
California State Assembly
State Capitol, Room 2114
Sacramento, California 95814

Hon. Holly Mitchell
Chair, Senate Committee on
Budget and Fiscal Review
California State Senate
State Capitol, Room 5019
Sacramento, California 95814

Hon. Philip Ting
Chair, Assembly Committee on
Budget
California State Assembly
State Capitol, Room 6026
Sacramento, California 95814

Re: 2017 Report to the Legislature: *Receipts and Expenditures from
Local Courthouse Construction Funds*, as required under
Government Code section 70403(d)

Dear Senator Lara, Senator Mitchell, Assembly Member Gonzalez-
Fletcher, and Assembly Member Ting:

Attached is the Judicial Council report required pursuant to Government
Code section 70403(d) regarding receipts and expenditures from local
courthouse construction funds as reported by each county.

If you have questions about this report, please contact Zlatko Theodorovic, Director, Judicial Council, Budget Services, at 916-263-1397 or Zlatko.Theodorovic@jud.ca.gov.

Sincerely,



Martin Hoshino
Administrative Director
Judicial Council

MH/LS/MS

Enclosures

cc: Diane F. Boyer-Vine, Legislative Counsel
Daniel Alvarez, Secretary of the Senate
E. Dotson Wilson, Chief Clerk of the Assembly
Jessica Devencenzi, Policy Consultant, Office of Senate President pro Tempore Kevin de León
Alf Brandt, Senior Counsel, Office of Assembly Speaker Anthony Rendon
Anita Lee, Senior Fiscal and Policy Analyst, Legislative Analyst's Office
Tina McGee, Executive Secretary, Legislative Analyst's Office
Rebecca Kirk, Program Budget Analyst, Department of Finance
Margie Estrada, Chief Counsel, Senate Judiciary Committee
Julie Salley-Gray, Consultant, Senate Budget and Fiscal Review Committee
Shaun Naidu, Consultant, Senate Appropriations Committee
Matt Osterli, Consultant, Senate Republican Fiscal Office
Mike Petersen, Consultant, Senate Republican Policy Office
Alison Merrilees, Chief Counsel, Assembly Judiciary Committee
Daisy Gonzales, Principal Consultant, Assembly Appropriations Committee
Jennifer Kim, Consultant, Assembly Budget Committee
Daryl Thomas, Consultant, Assembly Republican Office of Policy & Budget
Paul Dress, Consultant, Assembly Republican Office of Policy & Budget
Peggy Collins, Principal Consultant, Joint Legislative Budget Committee
Cory T. Jaspersen, Director, Governmental Affairs, Judicial Council
Zlatko Theodorovic, Director, Budget Services, Judicial Council
Peter Allen, Director, Public Affairs, Judicial Council
Laura Speed, Supervising Attorney, Governmental Affairs, Judicial Council
Angela Guzman, Budget Manager, Budget Services, Judicial Council
Yvette Casillas-Sarcos, Administrative Coordinator, Governmental Affairs,
Judicial Council

Report title: *Receipts and Expenditures from Local Courthouse Construction Funds: Report to the Budget and Fiscal Committees of the Legislature*

Statutory Citation: Government Code section 70403(d)

Date of Report: December 18, 2017

The Judicial Council has submitted a report to the Legislature in accordance with Government Code section 70403(d) regarding receipts and expenditures from local courthouse construction funds as reported by each county. The following summary is provided under the requirements of Government Code section 9795.

Government Code section 70402(a) requires that any amount in a county's local courthouse construction fund be transferred to the State Court Facilities Construction Fund following the date of the last transfer of responsibility for court facilities from that county to the Judicial Council if there is no outstanding bonded indebtedness. All such facility transfers were complete as of December 31, 2009.

As of October 1, 2017, five counties that have transferred their court facilities and have no outstanding bonded indebtedness—Inyo, Lassen, Modoc, Siskiyou, and Tehama—have yet to transfer their courthouse construction fund balances to the State Court Facilities Construction Fund. Of the five counties, Inyo and Siskiyou have outstanding projects: after completion of the projects, the counties will be required to remit any savings from the project budgets to the State Court Facilities Construction Fund.

Seventeen counties have transferred the fund balances, or partial fund balances, in their local courthouse construction funds to the State Court Facilities Construction Fund. Of these seventeen, El Dorado County has an outstanding project commitment and will continue to submit annual reports until the project is complete. Four counties—Alpine, Mariposa, Trinity, and Tuolumne—retained their courthouse construction funds consistent with responsibility for 100 percent of court square footage. Thirty counties continue to retain their courthouse construction funds as

statutorily permitted because they have bonded indebtedness for which the funds are used. The 30 counties that retain their courthouse construction funds to pay off outstanding debt will continue to submit annual reports on revenues and expenditures until the debt obligation is retired.

The full report is available at <http://www.courts.ca.gov/7466.htm>.

A printed copy of the report may be obtained by calling 415-865-4037

JUDICIAL COUNCIL OF CALIFORNIA

Hon. Tani G. Cantil-Sakauye
*Chief Justice of California and
Chair of the Judicial Council*

Martin Hoshino
*Administrative Director
Judicial Council*

ADMINISTRATIVE DIVISION

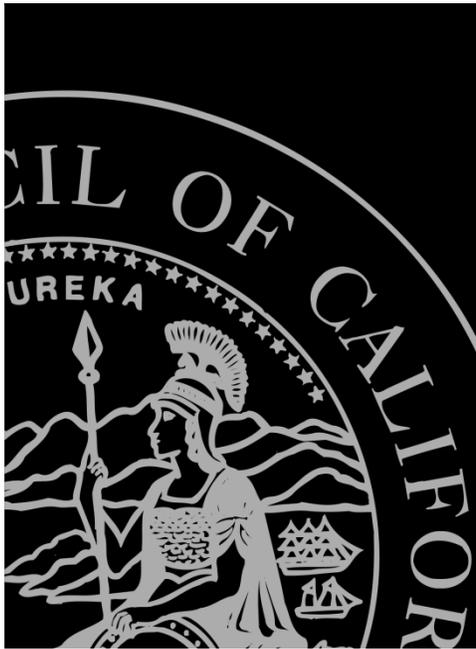
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Primary Authors of Report*



Receipts and Expenditures from Local Courthouse Construction Funds

Report to the Budget and Fiscal
Committees of the Legislature

July 1, 2016, to June 30, 2017
January 1, 1998, to December 31, 2005 (Update)
January 1, 2006, to June 30, 2007 (Update)
July 1, 2007, to June 30, 2008
July 1, 2008, to June 30, 2009
July 1, 2009, to June 30, 2010
July 1, 2010, to June 30, 2011
July 1, 2011, to June 30, 2012 (Update)
July 1, 2012, to June 30, 2013
July 1, 2013, to June 30, 2014
July 1, 2014, to June 30, 2015
July 1, 2015, to June 30, 2016 (Update)



JUDICIAL COUNCIL
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County Reporting on Local Courthouse Construction Funds

The Trial Court Facilities Act of 2002 (Sen. Bill 1732 [Escutia]; Stats. 2002, ch. 1082) requires counties to report receipts to and expenditures from local courthouse construction funds. Government Code section 70403 mandates that each county submit a report to the Administrative Director of all local courthouse construction fund receipts and expenditures for the period January 1, 1998, to December 31, 2005. Counties retaining funds for the purpose of paying bonded indebtedness must submit to the Judicial Council and the California Department of Finance annual updates of all receipts and expenditures within 90 days after the end of each fiscal year. The section further requires the Judicial Council to submit a report to the Legislature on the information received from the counties regarding the status of local courthouse construction funds. This report covers the period from July 1, 2016, to June 30, 2017, and includes updates to prior reports covering the periods of January 1, 1998, to December 31, 2005; January 1, 2006, to June 30, 2007; July 1, 2011, to June 30, 2012; and July 1, 2015, to June 30, 2016.

Government Code section 70402(a) requires that any amount in a county's courthouse construction fund established under Government Code section 76100 be transferred to the State Court Facilities Construction Fund following the date of the last transfer of responsibility for court facilities from the county to the Judicial Council if there is no outstanding bonded indebtedness. All transfers of court facilities were complete as of December 31, 2009.

As of October 1, 2017, five counties that have transferred their court facilities and have no outstanding bonded indebtedness—Inyo, Lassen, Modoc, Siskiyou, and Tehama—have yet to transfer their courthouse construction fund balances to the State Court Facilities Construction Fund. Of the five counties, Inyo and Siskiyou have outstanding projects and after completion of the projects, the counties will be required to remit any savings from the project budget to the State Court Facilities Construction Fund.

Seventeen counties have transferred the fund balances, or partial fund balances, in their local courthouse construction funds to the State Court Facilities Construction Fund. Of these 17, El Dorado County has an outstanding project commitment and will continue to submit annual reports until the project is complete. Four counties—Alpine, Mariposa, Trinity, and Tuolumne—retained their courthouse construction funds consistent with responsibility for 100 percent of court square footage. Thirty counties continue to retain their courthouse construction funds as statutorily permitted because they have bonded indebtedness for which the funds are used. The 30 counties that retain their courthouse construction funds to pay off outstanding debt will continue to submit annual reports on revenues and expenditures until the debt obligation is retired.

County Reporting Under Section 70403(b) for July 1, 2016, to June 30, 2017

As of October 1, 2017, the Judicial Council received reports on the condition of local courthouse construction funds from the 30 counties that have outstanding bonded indebtedness as required by statute (see Attachment 1). All reports received are in compliance with section 70403(b), which requires an annual update of all local courthouse construction fund receipts and expenditures from counties with outstanding bonded indebtedness; in this case, for the period from July 1, 2016, to June 30, 2017.

As reported by the 30 counties, the local courthouse construction fund receipts totaled \$41,148,557 and expenditures totaled \$39,199,517 during the statutory reporting period.

Status of reviews

When a county submits its annual report on the condition of the local courthouse construction fund, the Judicial Council staff reviews the report and requests the information necessary to determine compliance, including the beginning and ending fund balances and an explanation of expenditures by project, if the report does not include that information. Each review includes a determination of whether the receipts and expenditures were made in accordance with the provisions of Government Code section 76100, including verifying that outstanding debt service still exists. If the Judicial Council concludes, based on the information provided, that a county made an expenditure not permitted by statute, the Judicial Council will notify the county and the California Department of Finance of the amount due for repayment to the state.

Status of determination of repayment amounts required under section 70403(d)

As reviews of reports are completed for counties with outstanding debt service, repayments to the State Court Facilities Construction Fund, if any, will be finalized and reported in subsequent annual reports from the Judicial Council to the budget and fiscal committees of the Legislature. Reviews of the county reports have not yet been completed; therefore, at this time there are no repayments to report for this reporting period.

County Reporting for July 1, 2007, to June 30, 2011, and July 1, 2012, to June 30, 2015 Reporting Periods

Based on the reports received from the counties for these reporting periods, there is no update to the previously reported receipts and expenditures. All reports were in compliance with requirements of the statute for the reporting period. In addition, the Judicial Council is not aware of any significant issues that might raise questions about the revenues and expenditures as reported.

Update to Report for January 1, 1998, to December 31, 2005 Reporting Period

The report for January 1, 1998, to December 31, 2005, issued pursuant to Government Code section 70403(d) stated that all 58 counties had submitted reports on their local courthouse construction fund receipts and expenditures (see Attachment 2). All reports were in compliance with requirements of the statute for the reporting period.

The attached report has been corrected to reflect a revised expenditure and receipt amount for Napa County per an updated county report. With the revised report data, the total of the local courthouse construction fund expenditures reported are \$509,414,804 as compared to the previously reported expenditures of \$508,961,285. The revised total of the local courthouse construction fund receipts are \$535,553,230 as compared to the previously reported receipts of \$535,548,274. Otherwise, the Judicial Council is not aware of any significant issues that might cause us to question the revenues and expenditures as reported. As this period extends beyond the counties' current record retention requirements, no further detailed reviews will be conducted at this time unless warranted by reasons such as impact on prior fiscal period reports based on adjustments in the current fiscal year reporting or a request for review by the state or the courts based on additional information received.

Update to Report for January 1, 2006, to June 30, 2007 Reporting Period

The report for January 1, 2006, to June 30, 2007, issued pursuant to Government Code section 70403(d) stated that all 38 counties that had outstanding bonded indebtedness submitted reports on their local courthouse construction fund receipts and expenditures (see Attachment 3). All reports were in compliance with requirements of the statute for the reporting period.

The attached report has been corrected to reflect a revised expenditure amount for Marin County per an updated county report. With the revised report data, the total of the local courthouse construction fund expenditures reported are \$109,371,237 as compared to the previously reported expenditures of \$109,374,237. The total of the local courthouse construction fund receipts remains unchanged at \$104,014,855. Otherwise, the Judicial Council is not aware of any significant issues that might cause us to question the revenues and expenditures as reported. As this period extends beyond the counties' current record retention requirements, no further detailed reviews will be conducted at this time unless warranted by reasons such as impact on prior fiscal period reports based on adjustments in the current fiscal year reporting or a request for review by the state or the courts based on additional information received.

Update to Report for July 1, 2011, to June 30, 2012 Reporting Period

The report for July 1, 2011, to June 30, 2012, issued pursuant to Government Code section 70403(d) stated that all 32 counties that had outstanding bonded indebtedness submitted reports on their local courthouse construction fund receipts and expenditures (see Attachment 8). All reports were in compliance with requirements of the statute for the reporting period.

The attached report has been corrected to reflect a revised receipt amount for Orange County per an updated county report. The report has also been updated to reflect a revised expenditure amount for Glenn County per an updated county report. With the revised report data, the total of the local courthouse construction fund expenditures reported are \$71,648,113 as compared to the previously reported expenditures of \$71,647,913. The total of the local courthouse construction fund receipts reported are \$46,813,806 as compared to the previously reported receipts of \$46,813,805. Otherwise, the Judicial Council is not aware of any significant issues that might cause us to question the revenues and expenditures as reported.

Update to Report for July 1, 2015, to June 30, 2016 Reporting Period

The previous report issued under Government Code section 70403(d) reported that all 30 counties that had outstanding bonded indebtedness submitted reports on their local courthouse construction fund receipts and expenditures (see Attachment 12). All reports were in compliance with requirements of the statute for the reporting period.

The attached report has been corrected to reflect a revised receipt amount for Marin County per an updated county report. The report has also been updated with receipts and expenditures amounts for Monterey County that were not available at the time of submission of last year's report. With the revised report data, the total of the local courthouse construction fund expenditures reported are \$47,075,599 as compared to the previously reported expenditures of \$46,622,580. The total of the local courthouse construction fund receipts reported are \$43,811,272 as compared to the previously reported receipts of \$43,318,928. In addition, the Judicial Council is not aware of any significant issues that might cause us to question the revenues and expenditures as reported.

Attachments

Attachment 1: County Reporting for Period July 1, 2016, to June 30, 2017

Attachment 2: County Reporting for Period January 1, 1998, to December 31, 2005

Attachment 3: County Reporting for Period January 1, 2006, to June 30, 2007

Attachment 4: County Reporting for Period July 1, 2007, to June 30, 2008

Attachment 5: County Reporting for Period July 1, 2008, to June 30, 2009

Attachment 6: County Reporting for Period July 1, 2009, to June 30, 2010
Attachment 7: County Reporting for Period July 1, 2010, to June 30, 2011
Attachment 8: County Reporting for Period July 1, 2011, to June 30, 2012
Attachment 9: County Reporting for Period July 1, 2012, to June 30, 2013
Attachment 10: County Reporting for Period July 1, 2013, to June 30, 2014
Attachment 11: County Reporting for Period July 1, 2014, to June 30, 2015
Attachment 12: County Reporting for Period July 1, 2015, to June 30, 2016

July 1, 2016 to June 30, 2017
Overview of County Reporting on
Local Courthouse Construction Funds Under Government Code Section 70403(d)
ATTACHMENT 1

| | County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|----|--------------------------|---|--|--|----------------|--|
| 1 | Alameda ¹ | In Progress | 1,956,197 | 1,052,193 | | X |
| 2 | Amador | In Progress | 28,605 | 28,148 | | X |
| 3 | Contra Costa | In Progress | 972,987 | 364,230 | | X |
| 4 | El Dorado ^{2,3} | In Progress | 8,522 | 0 | | X |
| 5 | Glenn | In Progress | 94,473 | 541,830 | | X |
| 6 | Humboldt | In Progress | 192,028 | 309,720 | | X |
| 7 | Los Angeles | In Progress | 11,987,000 | 14,831,000 | | X |
| 8 | Marin | In Progress | 307,590 | 352,756 | | X |
| 9 | Merced | In Progress | 342,611 | 340,452 | | X |
| 10 | Monterey | In Progress | 419,649 | 527,551 | | X |
| 11 | Napa | In Progress | 322,805 | 810,000 | | X |
| 12 | Orange | In Progress | 3,743,981 | 3,647,178 | | X |
| 13 | Placer | In Progress | 269,518 | 255,000 | | X |
| 14 | Riverside | In Progress | 4,921,531 | 4,835,742 | | X |
| 15 | Sacramento | In Progress | 1,245,004 | 1,260,000 | | X |
| 16 | San Bernardino | In Progress | 1,570,695 | 0 | | X |
| 17 | San Diego | In Progress | 974,604 | 1,103,628 | | X |
| 18 | San Francisco | In Progress | 2,486,253 | 2,240,141 | | X |
| 19 | San Joaquin | In Progress | 2,744,863 | 191,045 | | X |
| 20 | San Luis Obispo | In Progress | 371,886 | 309,734 | | X |
| 21 | San Mateo | In Progress | 974,165 | 1,222,981 | | X |
| 22 | Santa Barbara | In Progress | 707,398 | 220,586 | | X |
| 23 | Santa Clara | In Progress | 1,195,469 | 1,132,114 | | X |
| 24 | Santa Cruz | In Progress | 106,639 | 106,639 | | X |
| 25 | Shasta | In Progress | 505,271 | 505,271 | | X |
| 26 | Solano | In Progress | 296,464 | 399,381 | | X |
| 27 | Sonoma | In Progress | 443,748 | 672,145 | | X |
| 28 | Stanislaus | In Progress | 466,607 | 711,588 | | X |
| 29 | Tulare | In Progress | 576,543 | 0 | | X |
| 30 | Ventura | In Progress | 915,451 | 1,228,465 | | X |
| | TOTALS | | \$ 41,148,557 | \$ 39,199,517 | | 30 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Partial CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

January 1, 1998 to December 31, 2005

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d)

ATTACHMENT 2

| County | Review Status <i>(complete/in progress)</i> | Revenues for Period <i>(as reported by county)</i> | Expenditures for Period <i>(as reported by county)</i> | Repayments Due | Bonded Indebtedness <i>(indicated in report)</i> |
|-------------------------------|--|---|---|----------------|---|
| 1 Alameda | In Progress | 21,484,121 | 20,559,653 | | X |
| 2 Alpine | In Progress | 137,794 | 57,955 | | |
| 3 Amador | In Progress | 523,222 | 247,047 | | X |
| 4 Butte | In Progress | 3,694,518 | 3,934,294 | | X |
| 5 Calaveras ² | In Progress | 1,406,258 | 915,924 | | X |
| 6 Colusa | Complete | 463,599 | 479,021 | 0 | X |
| 7 Contra Costa | In Progress | 10,204,719 | 10,568,957 | | X |
| 8 Del Norte ² | Complete | 685 | 0 | 0 | |
| 9 El Dorado | In Progress | 1,856,437 | 537,447 | | X |
| 10 Fresno ² | In Progress | 1,682,944 | 1,215,322 | | X |
| 11 Glenn | In Progress | 1,082,644 | 932,282 | | X |
| 12 Humboldt | Complete | 16,620,537 | 17,066,091 | 0 | X |
| 13 Imperial | In Progress | 1,628,153 | 2,136,263 | | X |
| 14 Inyo | In Progress | 1,131,564 | 327,961 | | |
| 15 Kern ² | In Progress | 517,693 | 527,625 | | |
| 16 Kings ² | In Progress | 457,396 | 430,658 | | |
| 17 Lake ² | Complete | 22,536 | 25,077 | 0 | |
| 18 Lassen | In Progress | 1,906,284 | 2,771,540 | | |
| 19 Los Angeles | In Progress | 196,130,000 | 170,210,000 | | X |
| 20 Madera | Complete | 0 | 0 | 0 | |
| 21 Marin | In Progress | 3,901,196 | 3,424,565 | | X |
| 22 Mariposa | In Progress | 319,581 | 77,956 | | |
| 23 Mendocino ² | In Progress | 115,867 | 351,454 | | |
| 24 Merced | Complete | 8,822,580 | 5,695,062 | 0 | X |
| 25 Modoc | In Progress | 229,582 | 229,377 | | X |
| 26 Mono ² | Complete | 507,544 | 507,543 | 0 | |
| 27 Monterey | In Progress | 5,098,670 | 8,743,508 | | X |
| 28 Napa ³ | In Progress | 3,583,793 | 4,825,104 | | X |
| 29 Nevada | Complete | 1,899,407 | 2,061,522 | 0 | X |
| 30 Orange | In Progress | 39,002,259 | 37,253,412 | | X |
| 31 Placer | In Progress | 3,276,764 | 3,082,339 | | X |
| 32 Plumas ² | Complete | 9,564 | 55,516 | 0 | |
| 33 Riverside | In Progress | 26,049,765 | 24,854,033 | | X |
| 34 Sacramento | In Progress | 15,744,490 | 14,433,367 | | X |
| 35 San Benito | Complete | 684,673 | 309,182 | 0 | X |
| 36 San Bernardino | In Progress | 17,582,803 | 18,638,886 | | X |
| 37 San Diego | In Progress | 8,394,261 | 13,020,630 | 0 | |
| 38 San Francisco ¹ | In Progress | 41,787,702 | 55,296,023 | | X |
| 39 San Joaquin | In Progress | 11,766,826 | 7,836,561 | | X |
| 40 San Luis Obispo | In Progress | 4,873,888 | 2,175,271 | | X |
| 41 San Mateo | In Progress | 11,678,138 | 10,801,760 | | X |
| 42 Santa Barbara | In Progress | 9,701,438 | 9,988,837 | | X |
| 43 Santa Clara | Complete | 16,761,142 | 16,831,245 | 0 | X |
| 44 Santa Cruz | In Progress | 1,559,915 | 1,444,729 | | X |
| 45 Shasta | In Progress | 4,551,181 | 3,758,240 | | X |
| 46 Sierra | Complete | 0 | 0 | 0 | |
| 47 Siskiyou | In Progress | 3,706,842 | 113,234 | | |
| 48 Solano | In Progress | 4,625,213 | 4,806,996 | | X |
| 49 Sonoma | In Progress | 6,145,733 | 9,506,933 | | X |
| 50 Stanislaus | Complete | 4,224,471 | 3,411,085 | 0 | X |
| 51 Sutter ² | Complete | 592,087 | 288,836 | 0 | |
| 52 Tehama | In Progress | 1,396 | 5,379 | | |
| 53 Trinity | Complete | 319,189 | 259,736 | 0 | |
| 54 Tulare | In Progress | 3,554,263 | 3,361,812 | | X |
| 55 Tuolumne | In Progress | 1,020,500 | 1,784,183 | | |
| 56 Ventura | In Progress | 9,488,022 | 4,699,661 | | X |
| 57 Yolo ² | In Progress | 1,993,191 | 1,756,977 | | |
| 58 Yuba ¹ | In Progress | 1,028,190 | 780,733 | | X |
| TOTALS | | \$ 535,553,230 | \$ 509,414,804 | | 38 |

Notes:

1. Report prepared on a fiscal year basis; includes July to December 1997
2. Final county report: CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)
3. Report revised to reflect updated county reporting.

January 1, 2006 to June 30, 2007

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 3

| | County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|----|------------------------------|---|--|--|----------------|--|
| 1 | Alameda ¹ | In Progress | 4,402,815 | 4,683,200 | | X |
| 2 | Amador | In Progress | 138,964 | 790,443 | | X |
| 3 | Butte | In Progress | 185,715 | 152,869 | | X |
| 4 | Colusa ³ | In Progress | 122,472 | (492,877) | | X |
| 5 | Contra Costa | In Progress | 2,200,103 | 2,065,795 | | X |
| 6 | El Dorado ² | In Progress | 509,264 | 5,596 | | X |
| 7 | Glenn ² | In Progress | 287,153 | 0 | | X |
| 8 | Humboldt | In Progress | 382,005 | 621,665 | | X |
| 9 | Imperial | In Progress | 376,310 | 542,730 | | X |
| 10 | Inyo ² | In Progress | 371,140 | 0 | | X |
| 11 | Los Angeles | In Progress | 41,048,000 | 47,803,000 | | X |
| 12 | Marin ⁴ | In Progress | 874,448 | 856,446 | | X |
| 13 | Merced | In Progress | 1,016,562 | 2,153,587 | | X |
| 14 | Modoc | In Progress | 30,502 | 24,688 | | X |
| 15 | Monterey | In Progress | 1,321,173 | 1,354,852 | Corrected | X |
| 16 | Napa | In Progress | 748,698 | 338,550 | | X |
| 17 | Nevada | In Progress | 333,999 | 150,405 | | X |
| 18 | Orange | In Progress | 7,363,506 | 8,598,962 | Corrected | X |
| 19 | Placer | In Progress | 839,793 | 1,020,599 | | X |
| 20 | Riverside | In Progress | 7,910,417 | 6,484,190 | | X |
| 21 | Sacramento | In Progress | 3,317,350 | 4,510,721 | | X |
| 22 | San Benito | In Progress | 241,653 | (97,327) | | X |
| 23 | San Bernardino | In Progress | 2,376,405 | 0 | | X |
| 24 | San Diego | In Progress | 1,632,637 | 3,315,000 | | X |
| 25 | San Francisco | In Progress | 6,278,455 | 6,526,815 | | X |
| 26 | San Joaquin | In Progress | 1,756,484 | 1,417,928 | | X |
| 27 | San Luis Obispo ¹ | In Progress | 1,121,122 | 1,145,925 | | X |
| 28 | San Mateo | In Progress | 2,203,231 | 1,013,932 | | X |
| 29 | Santa Barbara | In Progress | 1,806,072 | 2,009,297 | | X |
| 30 | Santa Clara | In Progress | 3,538,275 | 4,316,755 | | X |
| 31 | Santa Cruz | In Progress | 333,146 | 199,842 | | X |
| 32 | Shasta | In Progress | 983,873 | 1,660,572 | | X |
| 33 | Solano | In Progress | 960,428 | 962,708 | | X |
| 34 | Sonoma | In Progress | 1,677,328 | 847,569 | | X |
| 35 | Stanislaus | In Progress | 1,438,936 | 574,934 | | X |
| 36 | Tulare | In Progress | 862,887 | 501,417 | | X |
| 37 | Ventura | In Progress | 2,389,106 | 3,120,449 | | X |
| 38 | Yuba | In Progress | 634,427 | 190,000 | | X |
| | TOTALS | | \$ 104,014,855 | \$ 109,371,237 | | 38 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Glenn, El Dorado, Inyo, and Siskiyou (report not received)
3. Pending review of request for use of CCFs, request subsequently cancelled
4. Report revised to reflect updated county reporting.

July 1, 2007 to June 30, 2008

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 4

| | County | Review Status <i>(complete/in progress)</i> | Revenues for Period <i>(as reported by county)</i> | Expenditures for Period <i>(as reported by county)</i> | Repayments Due | Bonded Indebtedness <i>(indicated in report)</i> |
|----|------------------------|--|---|---|----------------|---|
| 1 | Alameda ¹ | In Progress | 2,584,839 | 669,332 | | X |
| 2 | Amador | In Progress | 88,617 | 70,757 | | X |
| 3 | Butte | In Progress | 112,501 | 120,520 | | X |
| 4 | Contra Costa | In Progress | 1,864,761 | 1,864,761 | | X |
| 5 | El Dorado ² | In Progress | 295,078 | 33,130 | | X |
| 6 | Glenn ² | In Progress | 256,052 | 410,432 | | X |
| 7 | Humboldt | In Progress | 294,809 | 309,720 | | X |
| 8 | Imperial | In Progress | 225,024 | 286,636 | | X |
| 9 | Inyo ² | In Progress | 158,669 | 0 | | X |
| 10 | Los Angeles | In Progress | 24,558,000 | 27,050,000 | | X |
| 11 | Marin | In Progress | 532,573 | 255,157 | | X |
| 12 | Merced | In Progress | 609,809 | 805,559 | | X |
| 13 | Modoc | In Progress | 34,124 | 39,400 | | X |
| 14 | Monterey | In Progress | 648,125 | 648,125 | | X |
| 15 | Napa | In Progress | 479,985 | 226,835 | | X |
| 16 | Nevada | In Progress | 229,500 | 7,318 | | X |
| 17 | Orange | In Progress | 4,748,186 | 4,518,072 | | X |
| 18 | Placer | In Progress | 542,358 | 500,000 | | X |
| 19 | Riverside | In Progress | 6,382,244 | 8,340,240 | | X |
| 20 | Sacramento | In Progress | 2,004,667 | 2,100,000 | | X |
| 21 | San Benito | In Progress | 142,778 | 30,156 | | X |
| 22 | San Bernardino | In Progress | 2,787,159 | 2,052,703 | | X |
| 23 | San Diego | In Progress | 1,175,172 | 2,210,000 | | X |
| 24 | San Francisco | In Progress | 4,049,323 | 4,495,551 | | X |
| 25 | San Joaquin | In Progress | 1,635,756 | 2,891,002 | | X |
| 26 | San Luis Obispo | In Progress | 712,987 | 4,931,326 | | X |
| 27 | San Mateo | In Progress | 1,349,001 | 1,028,248 | | X |
| 28 | Santa Barbara | In Progress | 1,154,245 | 1,168,383 | | X |
| 29 | Santa Clara | In Progress | 1,945,344 | 2,376,202 | | X |
| 30 | Santa Cruz | In Progress | 209,166 | 320,445 | | X |
| 31 | Shasta | In Progress | 850,992 | 973,954 | | X |
| 32 | Solano | In Progress | 592,026 | 408,999 | | X |
| 33 | Sonoma | In Progress | 578,945 | 550,096 | | X |
| 34 | Stanislaus | In Progress | 598,497 | 181,158 | | X |
| 35 | Tulare | In Progress | 569,301 | 0 | | X |
| 36 | Ventura | In Progress | 1,464,010 | 1,563,349 | | X |
| 37 | Yuba | In Progress | 416,616 | 110,784 | | X |
| | TOTALS | | \$ 66,881,239 | \$ 73,548,350 | | 37 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Glenn, El Dorado, Inyo, and Siskiyou (report not received)

July 1, 2008 to June 30, 2009
Overview of County Reporting on
Local Courthouse Construction Funds Under Government Code Section 70403(d)
ATTACHMENT 5

| | County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|----|-------------------------|---|--|--|----------------|--|
| 1 | Alameda ¹ | In Progress | 2,751,481 | 2,902,462 | | X |
| 2 | Amador | In Progress | 79,419 | 70,560 | | X |
| 3 | Butte | In Progress | 87,484 | 0 | | X |
| 4 | Contra Costa | In Progress | 1,268,123 | 1,267,676 | | X |
| 5 | El Dorado ² | In Progress | 230,427 | 74,105 | | X |
| 6 | Glenn ² | In Progress | 183,671 | 0 | | X |
| 7 | Humboldt | In Progress | 273,227 | 309,720 | | X |
| 8 | Imperial | In Progress | 218,597 | 285,333 | | X |
| 9 | Inyo ² | In Progress | 157,849 | 0 | | X |
| 10 | Los Angeles | In Progress | 23,656,000 | 28,396,000 | | X |
| 11 | Marin | In Progress | 474,805 | 476,753 | | X |
| 12 | Merced | In Progress | 558,140 | 419,449 | | X |
| 13 | Modoc ³ | In Progress | 31,162 | 918 | | X |
| 14 | Monterey | In Progress | 628,824 | 628,824 | | X |
| 15 | Napa | In Progress | 452,943 | 230,079 | | X |
| 16 | Nevada ⁴ | In Progress | 217,835 | 281,349 | | X |
| 17 | Orange | In Progress | 4,950,165 | 4,519,492 | | X |
| 18 | Placer | In Progress | 585,167 | 500,000 | | X |
| 19 | Riverside | In Progress | 7,159,229 | 6,756,172 | | X |
| 20 | Sacramento | In Progress | 1,918,448 | 2,100,000 | | X |
| 21 | San Benito ⁴ | In Progress | 116,949 | 22,480 | | X |
| 22 | San Bernardino | In Progress | 2,845,683 | 0 | | X |
| 23 | San Diego | In Progress | 774,706 | 2,200,000 | | X |
| 24 | San Francisco | In Progress | 3,818,576 | 4,670,026 | | X |
| 25 | San Joaquin | In Progress | 931,011 | 5,198,000 | | X |
| 26 | San Luis Obispo | In Progress | 520,719 | 402,745 | | X |
| 27 | San Mateo | In Progress | 1,119,734 | 1,444,211 | | X |
| 28 | Santa Barbara | In Progress | 1,142,134 | 1,199,361 | | X |
| 29 | Santa Clara | In Progress | 2,033,816 | 2,382,519 | | X |
| 30 | Santa Cruz | In Progress | 178,215 | 210,199 | | X |
| 31 | Shasta | In Progress | 667,154 | 691,021 | | X |
| 32 | Solano | In Progress | 574,761 | 403,512 | | X |
| 33 | Sonoma | In Progress | 540,554 | 486,299 | | X |
| 34 | Stanislaus | In Progress | 875,803 | 1,181,356 | | X |
| 35 | Tulare | In Progress | 1,659,430 | 850,000 | | X |
| 36 | Ventura | In Progress | 1,462,308 | 1,562,167 | | X |
| 37 | Yuba | In Progress | 502,432 | 129,341 | | X |
| | TOTALS | | \$ 65,646,980 | \$ 72,252,129 | | 37 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Glenn, El Dorado, and Inyo
3. Debt retired in FY 2008-2009; pending receipt of county report to confirm
4. Final county report: CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

July 1, 2009 to June 30, 2010
Overview of County Reporting on
Local Courthouse Construction Funds Under Government Code Section 70403(d)
ATTACHMENT 6

| | County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|----|------------------------|---|--|--|----------------|--|
| 1 | Alameda ¹ | In Progress | 2,612,121 | (2,444,214) | | X |
| 2 | Amador | In Progress | 48,075 | 48,075 | | X |
| 3 | Butte | In Progress | 76,149 | 0 | | X |
| 4 | Contra Costa | In Progress | 1,316,789 | 1,317,236 | | X |
| 5 | El Dorado ² | In Progress | 193,653 | 484,855 | | X |
| 6 | Glenn ² | In Progress | 162,380 | 0 | | X |
| 7 | Humboldt | In Progress | 252,781 | 314,535 | | X |
| 8 | Imperial ³ | In Progress | 86,222 | 285,763 | | X |
| 9 | Inyo ² | In Progress | 168,589 | 0 | | X |
| 10 | Los Angeles | In Progress | 22,144,000 | 27,810,000 | | X |
| 11 | Marin | In Progress | 435,339 | 507,000 | | X |
| 12 | Merced | In Progress | 462,112 | 1,605,036 | | X |
| 13 | Monterey | In Progress | 607,576 | 607,576 | | X |
| 14 | Napa | In Progress | 445,445 | 220,244 | | X |
| 15 | Orange | In Progress | 5,606,919 | 4,512,691 | | X |
| 16 | Placer | In Progress | 531,102 | 500,000 | | X |
| 17 | Riverside | In Progress | 7,751,474 | 6,968,876 | | X |
| 18 | Sacramento | In Progress | 2,011,315 | 1,977,600 | | X |
| 19 | San Bernardino | In Progress | 2,860,071 | 2,052,703 | | X |
| 20 | San Diego | In Progress | 995,110 | (7,773,745) | | X |
| 21 | San Francisco | In Progress | 3,588,795 | 4,635,781 | | X |
| 22 | San Joaquin | In Progress | 244,882 | 187,459 | | X |
| 23 | San Luis Obispo | In Progress | 439,924 | 306,069 | | X |
| 24 | San Mateo | In Progress | 1,321,247 | 1,398,699 | | X |
| 25 | Santa Barbara | In Progress | 1,230,460 | 1,345,019 | | X |
| 26 | Santa Clara | In Progress | 1,864,910 | 1,994,420 | | X |
| 27 | Santa Cruz | In Progress | 168,234 | 211,112 | | X |
| 28 | Shasta | In Progress | 572,397 | 697,373 | | X |
| 29 | Solano | In Progress | 568,979 | 402,768 | | X |
| 30 | Sonoma | In Progress | 578,545 | 735,327 | | X |
| 31 | Stanislaus | In Progress | 815,137 | 388,830 | | X |
| 32 | Tulare | In Progress | 360,426 | 300,000 | | X |
| 33 | Ventura | In Progress | 1,338,867 | 1,555,461 | | X |
| 34 | Yuba | In Progress | 702,066 | 689,975 | | X |
| | TOTALS | | \$ 62,562,091 | \$ 53,842,524 | | 34 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Glenn, El Dorado, and Inyo
3. Bonded debt retired in February 2010; this will be the final reporting period; CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

July 1, 2010 to June 30, 2011

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 7

| | County | Review Status <i>(complete/in progress)</i> | Revenues for Period <i>(as reported by county)</i> | Expenditures for Period <i>(as reported by county)</i> | Repayments Due | Bonded Indebtedness <i>(indicated in report)</i> |
|----|------------------------|--|---|---|----------------|---|
| 1 | Alameda ¹ | In Progress | 2,530,934 | 550,729 | | X |
| 2 | Amador | In Progress | 37,317 | 36,525 | | X |
| 3 | Butte | In Progress | 85,512 | 249,860 | | X |
| 4 | Contra Costa | In Progress | 1,308,510 | 1,308,510 | | X |
| 5 | El Dorado ² | In Progress | 97,970 | 1,032,936 | | X |
| 6 | Glenn ² | In Progress | 146,737 | 0 | | X |
| 7 | Humboldt | In Progress | 250,695 | 310,935 | | X |
| 8 | Inyo ² | In Progress | 153,131 | 0 | | X |
| 9 | Los Angeles | In Progress | 19,513,000 | 24,769,000 | | X |
| 10 | Marin | In Progress | 512,977 | 398,681 | | X |
| 11 | Merced | In Progress | 494,217 | 494,217 | | X |
| 12 | Monterey | In Progress | 601,061 | 542,313 | | X |
| 13 | Napa | In Progress | 452,511 | 233,979 | | X |
| 14 | Orange | In Progress | 5,241,871 | 4,532,460 | | X |
| 15 | Placer | In Progress | 455,630 | 500,000 | | X |
| 16 | Riverside | In Progress | 7,413,489 | 7,961,871 | | X |
| 17 | Sacramento | In Progress | 1,633,444 | 1,790,000 | | X |
| 18 | San Bernardino | In Progress | 2,438,086 | 2,244,140 | | X |
| 19 | San Diego | In Progress | 775,112 | 775,112 | | X |
| 20 | San Francisco | In Progress | 3,228,950 | 4,573,121 | | X |
| 21 | San Joaquin | In Progress | 157,764 | 209,573 | | X |
| 22 | San Luis Obispo | In Progress | 313,710 | 307,169 | | X |
| 23 | San Mateo | In Progress | 1,526,321 | 3,856,256 | | X |
| 24 | Santa Barbara | In Progress | 1,129,184 | 578,258 | | X |
| 25 | Santa Clara | In Progress | 1,800,171 | 2,187,964 | | X |
| 26 | Santa Cruz | In Progress | 150,443 | 210,762 | | X |
| 27 | Shasta | In Progress | 529,828 | 679,900 | | X |
| 28 | Solano | In Progress | 405,350 | 408,515 | | X |
| 29 | Sonoma | In Progress | 523,842 | 564,544 | | X |
| 30 | Stanislaus | In Progress | 822,537 | 319,944 | | X |
| 31 | Tulare | In Progress | 379,762 | 522,255 | | X |
| 32 | Ventura | In Progress | 1,168,925 | 1,540,047 | | X |
| 33 | Yuba | In Progress | 327,598 | 198,312 | | X |
| | TOTALS | | \$ 56,606,590 | \$ 63,887,888 | | 33 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Glenn, El Dorado, Inyo, and Siskiyou (report not received)

July 1, 2011 to June 30, 2012

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 8

| County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|--------------------------|---|--|--|----------------|--|
| 1 Alameda ¹ | In Progress | 2,366,638 | 2,322,747 | | X |
| 2 Amador | In Progress | 40,387 | 39,854 | | X |
| 3 Butte | In Progress | 101,211 | 109,853 | | X |
| 4 Contra Costa | In Progress | 1,046,449 | 1,046,449 | | X |
| 5 El Dorado ² | In Progress | 58,363 | 1,118,967 | | X |
| 6 Glenn ³ | In Progress | 141,838 | 637,159 | | X |
| 7 Humboldt | In Progress | 241,573 | 309,720 | | X |
| 8 Los Angeles | In Progress | 17,906,000 | 27,351,000 | | X |
| 9 Marin | In Progress | 473,298 | 450,000 | | X |
| 10 Merced | In Progress | 465,336 | 1,197,798 | | X |
| 11 Monterey | In Progress | 567,526 | 590,005 | | X |
| 12 Napa | In Progress | 410,556 | 233,962 | | X |
| 13 Orange ³ | In Progress | (324,766) | 4,533,653 | | X |
| 14 Placer | In Progress | 357,841 | 500,000 | | X |
| 15 Riverside | In Progress | 6,379,663 | 6,302,426 | | X |
| 16 Sacramento | In Progress | 1,709,607 | 1,594,000 | | X |
| 17 San Bernardino | In Progress | 2,056,446 | 9,007,338 | | X |
| 18 San Diego | In Progress | 1,074,854 | 880,000 | | X |
| 19 San Francisco | In Progress | 3,031,247 | 4,570,627 | | X |
| 20 San Joaquin | In Progress | 182,206 | 210,804 | | X |
| 21 San Luis Obispo | In Progress | 405,532 | 308,119 | | X |
| 22 San Mateo | In Progress | 1,233,152 | 1,320,075 | | X |
| 23 Santa Barbara | In Progress | 992,318 | 714,908 | | X |
| 24 Santa Clara | In Progress | 1,850,633 | 2,293,536 | | X |
| 25 Santa Cruz | In Progress | 119,332 | 184,429 | | X |
| 26 Shasta | In Progress | 473,583 | 418,546 | | X |
| 27 Solano | In Progress | 393,515 | 407,204 | | X |
| 28 Sonoma | In Progress | 598,381 | 734,584 | | X |
| 29 Stanislaus | In Progress | 683,157 | 329,542 | | X |
| 30 Tulare | In Progress | 353,309 | 352,000 | | X |
| 31 Ventura | In Progress | 1,105,507 | 1,536,739 | | X |
| 32 Yuba | In Progress | 319,114 | 42,069 | | X |
| TOTALS | | \$ 46,813,806 | \$ 71,648,113 | | 32 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Report revised to reflect updated county reporting.

July 1, 2012 to June 30, 2013

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 9

| | County | Review Status <i>(complete/in progress)</i> | Revenues for Period <i>(as reported by county)</i> | Expenditures for Period <i>(as reported by county)</i> | Repayments Due | Bonded Indebtedness <i>(indicated in report)</i> |
|----|--------------------------|--|---|---|----------------|---|
| 1 | Alameda ¹ | In Progress | 2,485,671 | 1,137,754 | | X |
| 2 | Amador | In Progress | 45,474 | 45,117 | | X |
| 3 | Butte | In Progress | 84,544 | 88,515 | | X |
| 4 | Contra Costa | In Progress | 1,651,301 | 1,425,736 | | X |
| 5 | El Dorado ^{2,3} | In Progress | 34,540 | 151,026 | | X |
| 6 | Glenn | In Progress | 135,432 | 0 | | X |
| 7 | Humboldt | In Progress | 223,486 | 309,720 | | X |
| 8 | Los Angeles | In Progress | 16,109,000 | 25,672,000 | | X |
| 9 | Marin | In Progress | 409,862 | 450,000 | | X |
| 10 | Merced | In Progress | 435,065 | 419,379 | | X |
| 11 | Monterey | In Progress | 536,676 | 523,762 | | X |
| 12 | Napa | In Progress | 410,822 | 232,741 | | X |
| 13 | Orange | In Progress | 2,731,944 | 3,926,135 | | X |
| 14 | Placer | In Progress | 335,005 | 316,000 | | X |
| 15 | Riverside | In Progress | 6,261,824 | 7,499,484 | | X |
| 16 | Sacramento | In Progress | 1,583,788 | 1,710,000 | | X |
| 17 | San Bernardino | In Progress | 1,877,838 | 1,893,238 | | X |
| 18 | San Diego | In Progress | 935,586 | 880,000 | | X |
| 19 | San Francisco | In Progress | 2,942,727 | 4,735,166 | | X |
| 20 | San Joaquin | In Progress | 128,326 | 171,979 | | X |
| 21 | San Luis Obispo | In Progress | 373,124 | 308,768 | | X |
| 22 | San Mateo | In Progress | 1,184,153 | 1,327,071 | | X |
| 23 | Santa Barbara | In Progress | 895,428 | 866,791 | | X |
| 24 | Santa Clara | In Progress | 2,224,957 | 2,224,957 | | X |
| 25 | Santa Cruz | In Progress | 113,217 | 113,217 | | X |
| 26 | Shasta | In Progress | 469,811 | 600,347 | | X |
| 27 | Solano | In Progress | 338,527 | 400,250 | | X |
| 28 | Sonoma | In Progress | 422,827 | 563,549 | | X |
| 29 | Stanislaus | In Progress | 594,254 | 339,428 | | X |
| 30 | Tulare | In Progress | 353,428 | 356,000 | | X |
| 31 | Ventura | In Progress | 1,039,784 | 1,528,445 | | X |
| 32 | Yuba | In Progress | 288,603 | 27,778 | | X |
| | TOTALS | | \$ 47,657,024 | \$ 60,244,353 | | 32 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Partial CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

July 1, 2013 to June 30, 2014

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 10

| County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|--------------------------|---|--|--|----------------|--|
| 1 Alameda ¹ | In Progress | 2,369,762 | 1,019,287 | | X |
| 2 Amador | In Progress | 31,178 | 31,055 | | X |
| 3 Butte ³ | In Progress | 49,854 | 92,977 | | X |
| 4 Contra Costa | In Progress | 1,151,351 | 1,376,810 | | X |
| 5 El Dorado ² | In Progress | 20,391 | 83,104 | | X |
| 6 Glenn ² | In Progress | 130,092 | 0 | | X |
| 7 Humboldt | In Progress | 201,410 | 309,720 | | X |
| 8 Los Angeles | In Progress | 16,162,000 | 21,428,000 | | X |
| 9 Marin | In Progress | 429,291 | 450,000 | | X |
| 10 Merced | In Progress | 389,021 | 391,577 | | X |
| 11 Monterey | In Progress | 498,101 | 502,886 | | X |
| 12 Napa | In Progress | 393,937 | 428,146 | | X |
| 13 Orange | In Progress | 2,526,864 | 3,931,815 | | X |
| 14 Placer | In Progress | 309,068 | 200,000 | | X |
| 15 Riverside | In Progress | 5,648,816 | 7,816,740 | | X |
| 16 Sacramento | In Progress | 1,503,029 | 1,530,000 | | X |
| 17 San Bernardino | In Progress | 1,858,919 | 1,856,895 | | X |
| 18 San Diego | In Progress | 973,381 | 925,000 | | X |
| 19 San Francisco | In Progress | 2,764,314 | (1,642,048) | | X |
| 20 San Joaquin | In Progress | 233,078 | 176,321 | | X |
| 21 San Luis Obispo | In Progress | 379,180 | 309,434 | | X |
| 22 San Mateo | In Progress | 1,168,417 | 1,285,003 | | X |
| 23 Santa Barbara | In Progress | 867,708 | 967,523 | | X |
| 24 Santa Clara | In Progress | 1,344,302 | 1,209,531 | | X |
| 25 Santa Cruz | In Progress | 110,760 | 110,760 | | X |
| 26 Shasta | In Progress | 471,040 | 338,887 | | X |
| 27 Solano | In Progress | 312,423 | 398,991 | | X |
| 28 Sonoma | In Progress | 522,716 | 452,158 | | X |
| 29 Stanislaus | In Progress | 579,712 | 337,780 | | X |
| 30 Tulare | In Progress | 327,228 | 325,966 | | X |
| 31 Ventura | In Progress | 993,181 | 1,531,934 | | X |
| 32 Yuba ³ | In Progress | 192,022 | 20,507 | | X |
| TOTALS | | \$ 44,912,546 | \$ 48,196,759 | | 32 |

Notes:

1. Pending debt for new approved capital project, loan from the Immediate and Critical Needs Account (Fund 3138) authorized in FY 2014-2015.
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Butte and Yuba Debt Service retired in FY 2013-2014. Final county report: CCF balance to be transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

July 1, 2014 to June 30, 2015

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 11

| | County | Review Status <i>(complete/in progress)</i> | Revenues for Period <i>(as reported by county)</i> | Expenditures for Period <i>(as reported by county)</i> | Repayments Due | Bonded Indebtedness <i>(indicated in report)</i> |
|----|--------------------------|--|---|---|----------------|---|
| 1 | Alameda ¹ | In Progress | 2,277,226 | 8,707,581 | | X |
| 2 | Amador | In Progress | 34,585 | 34,302 | | X |
| 3 | Contra Costa | In Progress | 1,361,874 | 1,361,981 | | X |
| 4 | El Dorado ^{2,3} | In Progress | 12,963 | 73,308 | | X |
| 5 | Glenn | In Progress | 129,045 | 0 | | X |
| 6 | Humboldt | In Progress | 206,992 | 309,720 | | X |
| 7 | Los Angeles | In Progress | 15,371,000 | 25,278,000 | | X |
| 8 | Marin | In Progress | 386,669 | 448,026 | | X |
| 9 | Merced | In Progress | 339,788 | 340,465 | | X |
| 10 | Monterey | In Progress | 481,971 | 456,906 | | X |
| 11 | Napa | In Progress | 379,761 | 7,359 | | X |
| 12 | Orange | In Progress | 4,006,524 | 3,939,167 | | X |
| 13 | Placer | In Progress | 303,282 | 200,000 | | X |
| 14 | Riverside | In Progress | 5,267,529 | 7,829,100 | | X |
| 15 | Sacramento | In Progress | 1,473,332 | 1,480,000 | | X |
| 16 | San Bernardino | In Progress | 1,759,535 | 1,760,364 | | X |
| 17 | San Diego | In Progress | 1,529,645 | 970,000 | | X |
| 18 | San Francisco | In Progress | 2,604,373 | 2,712,322 | | X |
| 19 | San Joaquin | In Progress | 778,528 | 181,196 | | X |
| 20 | San Luis Obispo | In Progress | 420,737 | 353,319 | | X |
| 21 | San Mateo | In Progress | 1,112,077 | 1,135,270 | | X |
| 22 | Santa Barbara | In Progress | 892,907 | 747,046 | | X |
| 23 | Santa Clara | In Progress | 1,312,129 | 1,261,190 | | X |
| 24 | Santa Cruz | In Progress | 115,794 | 115,794 | | X |
| 25 | Shasta | In Progress | 472,279 | 664,625 | | X |
| 26 | Solano | In Progress | 265,214 | 398,671 | | X |
| 27 | Sonoma | In Progress | 503,108 | 461,939 | | X |
| 28 | Stanislaus | In Progress | 486,828 | 360,099 | | X |
| 29 | Tulare | In Progress | 658,142 | 344,724 | | X |
| 30 | Ventura | In Progress | 969,253 | 1,887,572 | | X |
| | TOTALS | | \$ 45,913,090 | \$ 63,820,046 | | 30 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Partial CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)

July 1, 2015 to June 30, 2016

Overview of County Reporting on Local Courthouse Construction Funds Under Government Code Section 70403(d) ATTACHMENT 12

| | County | Review Status (complete/in progress) | Revenues for Period (as reported by county) | Expenditures for Period (as reported by county) | Repayments Due | Bonded Indebtedness (indicated in report) |
|----|--------------------------|---|--|--|----------------|--|
| 1 | Alameda ¹ | In Progress | 2,468,690 | 2,355,691 | | X |
| 2 | Amador | In Progress | 31,360 | 31,017 | | X |
| 3 | Contra Costa | In Progress | 1,266,862 | 1,266,862 | | X |
| 4 | El Dorado ^{2,3} | In Progress | 9,375 | 60,249 | | X |
| 5 | Glenn | In Progress | 107,892 | 0 | | X |
| 6 | Humboldt | In Progress | 197,729 | 303,095 | | X |
| 7 | Los Angeles | In Progress | 13,285,000 | 20,803,000 | | X |
| 8 | Marin ⁵ | In Progress | 351,711 | 353,259 | | X |
| 9 | Merced | In Progress | 342,228 | 361,917 | | X |
| 10 | Monterey ⁴ | In Progress | 491,460 | 453,019 | | X |
| 11 | Napa | In Progress | 329,638 | 0 | | X |
| 12 | Orange | In Progress | 3,684,544 | 3,687,134 | | X |
| 13 | Placer | In Progress | 274,686 | 330,000 | | X |
| 14 | Riverside | In Progress | 4,921,034 | 4,826,056 | | X |
| 15 | Sacramento | In Progress | 1,340,666 | 1,222,985 | | X |
| 16 | San Bernardino | In Progress | 1,355,117 | (432,554) | | X |
| 17 | San Diego | In Progress | 1,054,010 | 1,283,876 | | X |
| 18 | San Francisco | In Progress | 2,526,744 | 2,506,069 | | X |
| 19 | San Joaquin | In Progress | 2,989,592 | 185,757 | | X |
| 20 | San Luis Obispo | In Progress | 393,972 | 447,252 | | X |
| 21 | San Mateo | In Progress | 979,591 | 1,376,103 | | X |
| 22 | Santa Barbara | In Progress | 849,818 | 218,939 | | X |
| 23 | Santa Clara | In Progress | 1,247,735 | 1,247,706 | | X |
| 24 | Santa Cruz | In Progress | 115,816 | 115,816 | | X |
| 25 | Shasta | In Progress | 526,709 | 527,467 | | X |
| 26 | Solano | In Progress | 267,615 | 397,193 | | X |
| 27 | Sonoma | In Progress | 453,170 | 448,488 | | X |
| 28 | Stanislaus | In Progress | 442,853 | 711,511 | | X |
| 29 | Tulare | In Progress | 576,251 | 41,350 | | X |
| 30 | Ventura | In Progress | 929,404 | 1,946,342 | | X |
| | TOTALS | | \$ 43,811,272 | \$ 47,075,599 | | 30 |

Notes:

1. Pending debt for new approved capital project
2. Bonded indebtedness: approved project under way, pending completion for Inyo (report not received), and Siskiyou (report not received)
3. Partial CCF balance transferred to State Court Facilities Construction Fund per Gov. Code, § 70402(a)
4. Report updated to reflect county reporting that was not provided for last years report.
5. Report revised to reflect updated county reporting.