

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Mateo



Court Name:

Superior Court - San Mateo

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

1 C410000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	373,342.61				373,342.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	34,292.96				34,292.96
Total, State - Trial Court Funding		1020_170	407,635.57	-	-	-	407,635.57
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	-				-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	-				-
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	161,330.99				161,330.99
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	109,995.06				109,995.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	482,214.40				482,214.40
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	59,579.48				59,579.48
Total, County Realignment Revenue		1590	813,119.93	-	-	-	813,119.93
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,131.37				2,131.37
Fish and Game	F&G 13003	1610	129.19				129.19
Laboratory fees	PC 1463.14	1620	5,221.28				5,221.28
Criminalistic laboratory fund	H&S 11372.5	1630	183.17				183.17
Alcohol programs	PC 1463.16	1640	5,205.32				5,205.32
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,306.70				7,306.70
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	792.13				792.13
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	86,322.13				86,322.13
Criminal justice facilities construction fund	GC 76101	1690	86,330.64				86,330.64
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	118,358.65				118,358.65
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	120,847.77				120,847.77
Automated fingerprint identification	GC 76102	1710	18,336.07				18,336.07
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	101.27				101.27
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	-				-
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,044.21				1,044.21
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,012.07				25,012.07
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	477,321.97	-	-	-	477,321.97
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,061.44				257,061.44
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,484.44				8,484.44
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	181.39				181.39
Total, State Penalty Fund		1781_100_9000	265,727.27	-	-	-	265,727.27
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	125,709.33				125,709.33
Civil Assessment	PC 1214.1	1750_14_90	(670.26)				(670.26)
Total, State General Fund			125,039.07	-	-	-	125,039.07
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	296,007.47				296,007.47
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	20,615.39				20,615.39
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	302,521.58				302,521.58
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	43,412.20				43,412.20
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,008.71				62,008.71
Total, Main Account		1779_000	724,565.35	-	-	-	724,565.35
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,915.73				7,915.73
Total, Court Facilities Trust Fund		1781_300_0000	7,915.73	-	-	-	7,915.73
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,821,324.89	-	-	-	2,821,324.89