

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)

2 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	347,277.96			720,620.57
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	34,292.96	32,728.10			67,021.06
Total, State - Trial Court Funding		1020_170	407,635.57	380,006.06	-	-	787,641.63
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	159,552.74			320,883.73
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	109,995.06	101,863.32			211,858.38
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	482,214.40	405,231.66			887,446.06
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	59,579.48	52,304.06			111,883.54
Total, County Realignment Revenue		1590	813,119.93	718,951.78	-	-	1,532,071.71
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,131.37	8,806.96			10,938.33
Fish and Game	F&G 13003	1610	129.19	498.31			627.50
Laboratory fees	PC 1463.14	1620	5,221.28	3,574.89			8,796.17
Criminalistic laboratory fund	H&S 11372.5	1630	183.17	84.09			267.26
Alcohol programs	PC 1463.16	1640	5,205.32	3,493.10			8,698.42
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,306.70	5,356.95			12,663.65
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	792.13	250.36			1,042.49
Night court	VC 42006	1670	-	-			-

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)

2 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
Local courthouse construction fund	GC 76100	1680	86,322.13	79,677.40			165,999.53
Criminal justice facilities construction fund	GC 76101	1690	86,330.64	79,678.92			166,009.56
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	118,358.65	105,736.02			224,094.67
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	120,847.77	108,230.15			229,077.92
Automated fingerprint identification	GC 76102	1710	18,336.07	16,979.84			35,315.91
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	101.27	878.90			980.17
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	1,309.66			2,353.87
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,012.07	23,006.76			48,018.83
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	477,321.97	437,562.31	-	-	914,884.28
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,061.44	236,999.92			494,061.36
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,484.44	7,597.55			16,081.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	181.39	698.30			879.69
Total, State Penalty Fund		1781_100_9000	265,727.27	245,295.77	-	-	511,023.04
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	125,709.33	114,888.69			240,598.02
Civil Assessment	PC 1214.1	1750_14_90	(670.26)	(2,366.07)			(3,036.33)
Total, State General Fund			125,039.07	112,522.62	-	-	237,561.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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)

2 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
Court Construction Penalty Assessments	GC 70372(a)	1772	296,007.47	264,075.35			560,082.82
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	20,615.39	15,320.38			35,935.77
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	302,521.58	285,991.57			588,513.15
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	43,412.20	39,276.40			82,688.60
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,008.71	54,437.02			116,445.73
Total, Main Account		1779_000	724,565.35	659,100.72	-	-	1,383,666.07
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,915.73	7,367.72			15,283.45
Total, Court Facilities Trust Fund		1781_300_0000	7,915.73	7,367.72	-	-	15,283.45
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,821,324.89	2,560,806.98	-	-	5,382,131.87