

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	350,692.51	315,327.02			666,019.53
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	30,027.12	30,296.76			60,323.88
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>380,719.63</b>	<b>345,623.78</b>	-	-	<b>726,343.41</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	122,244.96	124,491.71			246,736.67
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	105,088.44	99,691.34			204,779.78
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	461,732.75	353,575.38			815,308.13
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	57,085.82	46,611.58			103,697.40
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>746,151.97</b>	<b>624,370.01</b>	-	-	<b>1,370,521.98</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,363.73	8,008.90			16,372.63
Fish and Game	F&G 13003	1610	101.13	113.08			214.21
Laboratory fees	PC 1463.14	1620	1,887.62	1,914.47			3,802.09
Criminalistic laboratory fund	H&S 11372.5	1630	79.84	93.05			172.89
Alcohol programs	PC 1463.16	1640	1,920.73	1,907.68			3,828.41
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,271.57	3,382.72			6,654.29
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	239.54	279.22			518.76
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	82,610.45	77,703.81			160,314.26
Criminal justice facilities construction fund	GC 76101	1690	82,611.05	77,703.52			160,314.57
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	115,219.61	100,495.88			215,715.49
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	117,694.09	102,907.29			220,601.38

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Automated fingerprint identification	GC 76102	1710	17,517.70	16,618.82			34,136.52
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	1,453.48	2,238.28			3,691.76
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	1,324.25	1,231.13			2,555.38
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,871.80	22,532.97			46,404.77
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>458,166.59</b>	<b>417,130.82</b>	<b>-</b>	<b>-</b>	<b>875,297.41</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	245,089.03	232,479.97			477,569.00
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,489.59	7,094.80			14,584.39
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	142.16	160.13			302.29
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>252,720.78</b>	<b>239,734.90</b>	<b>-</b>	<b>-</b>	<b>492,455.68</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	120,116.70	108,615.06			228,731.76
Civil Assessment	PC 1214.1	1750_14_90	(252.11)	-			(252.11)
<b>Total, State General Fund</b>		<b>1770</b>	<b>119,864.59</b>	<b>108,615.06</b>	<b>-</b>	<b>-</b>	<b>228,479.65</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	287,680.39	250,974.71			538,655.10
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	11,790.04	12,398.69			24,188.73
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	293,035.35	261,418.73			554,454.08
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	39,338.84	36,892.25			76,231.09
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,421.61	48,518.41			107,940.02
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>691,266.23</b>	<b>610,202.79</b>	<b>-</b>	<b>-</b>	<b>1,301,469.02</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	7,605.47	6,707.17			14,312.64
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>7,605.47</b>	<b>6,707.17</b>	-	-	<b>14,312.64</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>2,656,495.26</b>	<b>2,352,384.53</b>	-	-	<b>5,008,879.79</b>