

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) **3 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	350,692.51	315,327.02	289,127.24		955,146.77
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	30,027.12	30,296.76	25,270.48		85,594.36
Total, State - Trial Court Funding		1020_170	380,719.63	345,623.78	314,397.72	-	1,040,741.13
II A. COUNTY 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	122,244.96	124,491.71	109,744.47		356,481.14
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	105,088.44	99,691.34	88,514.05		293,293.83
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	461,732.75	353,575.38	374,673.93		1,189,982.06
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	57,085.82	46,611.58	47,854.60		151,552.00
Total, County Realignment Revenue		1590	746,151.97	624,370.01	620,787.05	-	1,991,309.03
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,363.73	8,008.90	8,031.15		24,403.78
Fish and Game	F&G 13003	1610	101.13	113.08	101.95		316.16
Laboratory fees	PC 1463.14	1620	1,887.62	1,914.47	1,020.09		4,822.18
Criminalistic laboratory fund	H&S 11372.5	1630	79.84	93.05	52.54		225.43
Alcohol programs	PC 1463.16	1640	1,920.73	1,907.68	1,067.05		4,895.46
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,271.57	3,382.72	2,361.06		9,015.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	239.54	279.22	157.59		676.35
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	82,610.45	77,703.81	69,428.57		229,742.83
Criminal justice facilities construction fund	GC 76101	1690	82,611.05	77,703.52	69,430.71		229,745.28
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	115,219.61	100,495.88	94,821.89		310,537.38
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	117,694.09	102,907.29	96,834.23		317,435.61

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Automated fingerprint identification	GC 76102	1710	17,517.70	16,618.82	14,755.82		48,892.34
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	1,453.48	2,238.28	1,297.96		4,989.72
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	1,236.45		3,791.83
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,871.80	22,532.97	20,175.73		66,580.50
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	458,166.59	417,130.82	380,772.79	-	1,256,070.20
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	245,089.03	232,479.97	206,410.50		683,979.50
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,489.59	7,094.80	7,247.39		21,831.78
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	142.16	160.13	144.79		447.08
Total, State Penalty Fund		1781_100_9000	252,720.78	239,734.90	213,802.68	-	706,258.36
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	120,116.70	108,615.06	100,540.92		329,272.68
Civil Assessment	PC 1214.1	1750_14_90	(252.11)	-	(300.00)		(552.11)
Total, State General Fund		1770	119,864.59	108,615.06	100,240.92	-	328,720.57
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	287,680.39	250,974.71	236,787.23		775,442.33
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	9,764.92		33,953.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	293,035.35	261,418.73	241,626.93		796,081.01
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	39,338.84	36,892.25	36,380.78		112,611.87
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,421.61	48,518.41	49,812.41		157,752.43
Total, Court Facilities Construction Fund		1779_000	691,266.23	610,202.79	574,372.27	-	1,875,841.29

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,605.47	6,707.17	6,194.31		20,506.95
Total, Court Facilities Trust Fund		1781_300_0000	7,605.47	6,707.17	6,194.31	-	20,506.95
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,656,495.26	2,352,384.53	2,210,567.74	-	7,219,447.53