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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
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	333,976.38		**1,054,596.95**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	34,292.96	32,728.10	30,340.32		97,361.38
Total, State - Trial Court Funding		**1020_170**	**407,635.57**	**380,006.06**	**364,316.70**	**-**	**1,151,958.33**
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	133,806.46		**454,690.19**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	109,995.06	101,863.32	98,167.18		**310,025.56**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	482,214.40	405,231.66	402,703.90		**1,290,149.96**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	59,579.48	52,304.06	55,120.90		**167,004.44**
Total, County Realignment Revenue		**1590**	**813,119.93**	**718,951.78**	**689,798.44**	**-**	**2,221,870.15**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,131.37	8,806.96	9,294.30		**20,232.63**
Fish and Game	F&G 13003	1610	129.19	498.31	102.60		**730.10**
Laboratory fees	PC 1463.14	1620	5,221.28	3,574.89	2,738.80		**11,534.97**
Criminalistic laboratory fund	H&S 11372.5	1630	183.17	84.09	82.08		**349.34**
Alcohol programs	PC 1463.16	1640	5,205.32	3,493.10	2,763.30		**11,461.72**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,306.70	5,356.95	4,623.87		**17,287.52**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	792.13	250.36	246.20		**1,288.69**
Night court	VC 42006	1670	-	-			-

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Local courthouse construction fund	GC 76100	1680	86,322.13	79,677.40	77,036.77		**243,036.30**
Criminal justice facilities construction fund	GC 76101	1690	86,330.64	79,678.92	77,036.99		**243,046.55**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	118,358.65	105,736.02	104,314.17		**328,408.84**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	120,847.77	108,230.15	106,393.59		**335,471.51**
Automated fingerprint identification	GC 76102	1710	18,336.07	16,979.84	16,366.20		**51,682.11**
"900" telephone numbers	GC 77211	1711	-	-			**-**
Domestic violence fee	PC 1203.097	1714	101.27	878.90	1,051.18		**2,031.35**
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	1,459.82		**3,813.69**
Registration/equipment violations	VC 40225(d)	1715_050	-	-			**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,012.07	23,006.76	22,476.82		**70,495.65**
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**	**425,986.69**	**-**	**1,340,870.97**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,061.44	236,999.92	228,916.25		**722,977.61**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	8,484.44	7,597.55	7,769.12		**23,851.11**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	181.39	698.30	143.84		**1,023.53**
Total, State Penalty Fund		**1781_100_9000**	**265,727.27**	**245,295.77**	**236,829.21**	**-**	**747,852.25**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	125,709.33	114,888.69	110,799.88		**351,397.90**
Civil Assessment	PC 1214.1	1750_14_90	(670.26)	(2,366.07)	(4,703.24)		**(7,739.57)**
Total, State General Fund			**125,039.07**	**112,522.62**	**106,096.64**	**-**	**343,658.33**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	296,007.47	264,075.35	260,514.47		**820,597.29**
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	11,803.78		**47,739.55**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	302,521.58	285,991.57	278,396.19		**866,909.34**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	43,412.20	39,276.40	39,863.28		**122,551.88**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	62,008.71	54,437.02	57,374.73		**173,820.46**
Total, Main Account		**1779_000**	**724,565.35**	**659,100.72**	**647,952.45**	**-**	**2,031,618.52**
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,915.73	7,367.72	7,270.84		**22,554.29**
Total, Court Facilities Trust Fund		**1781_300_0000**	**7,915.73**	**7,367.72**	**7,270.84**	**-**	**22,554.29**
TOTAL, REPORTED REVENUES (I TO VI)		**1782**	**2,821,324.89**	**2,560,806.98**	**2,478,250.97**	**-**	**7,860,382.84**