

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Court Name: *Superior Court - San Mateo*

Enter quarter ending: (1, 2, 3 or 4) **2** C410000

Fiscal year ending June 30, 2025

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	397,403.45	444,907.85	-	-	842,311.30
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	32,052.78	38,378.91	-	-	70,431.69
Total, State - Trial Court Funding		1020_170	429,456.23	483,286.76	-	-	912,742.99
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	147,766.53	167,976.69	-	-	315,743.22
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	110,537.17	130,136.99	-	-	240,674.16
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	559,152.54	538,386.51	-	-	1,097,539.05
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	77,752.67	75,875.06	-	-	153,627.73
Total, County Realignment Revenue		1590	895,208.91	912,375.25	-	-	1,807,584.16
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,275.66	7,755.88	-	-	16,031.54
Fish and Game	F&G 13003	1610	24.14	2.69	-	-	26.83
Laboratory fees	PC 1463.14	1620	2,056.87	2,450.11	-	-	4,506.98
Criminalistic laboratory fund	H&S 11372.5	1630	116.42	141.61	-	-	258.03
Alcohol programs	PC 1463.16	1640	2,018.19	2,450.77	-	-	4,468.96
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,543.24	4,273.45	-	-	7,816.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	349.27	424.83	-	-	774.10
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	87,422.18	101,968.93	-	-	189,391.11
Criminal justice facilities construction fund	GC 76101	1690	87,421.97	101,968.63	-	-	189,390.60
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	128,487.11	139,341.65	-	-	267,828.76
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	132,160.98	143,779.39	-	-	275,940.37
Automated fingerprint identification	GC 76102	1710	18,431.08	21,706.75	-	-	40,137.83

"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	1,377.41	1,981.85	-	-	3,359.26
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	1,401.55	2,167.96	-	-	3,569.51
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,299.93	28,555.71	-	-	52,855.64
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	497,386.00	558,970.21	-	-	1,056,356.21
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,895.39	303,652.59	-	-	561,547.98
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,004.84	6,768.36	-	-	13,773.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	34.08	3.78	-	-	37.86
Total, State Penalty Fund		1781_100_9000	264,934.31	310,424.73	-	-	575,359.04
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	135,821.49	153,655.26	-	-	289,476.75
Civil Assessment	PC 1214.1	1750_14_90	-	(93.79)	-	-	(93.79)
Total, State General Fund			135,821.49	153,561.47	-	-	289,382.96
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	321,196.42	348,405.77	-	-	669,602.19
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	11,287.45	11,258.48	-	-	22,545.93
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	334,485.46	376,132.81	-	-	710,618.27
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	31,057.00	31,806.23	-	-	62,863.23
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	80,931.79	78,976.88	-	-	159,908.67
Total, Court Facilities Construction Fund		1779_000	778,958.12	846,580.17	-	-	1,625,538.29
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	8,929.45	9,577.15	-	-	18,506.60
Total, Court Facilities Trust Fund		1781_300_0000	8,929.45	9,577.15	-	-	18,506.60
TOTAL, REPORTED REVENUES (I TO VI)		1782	3,010,694.51	3,274,775.74	-	-	6,285,470.25