

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Court Name:

Superior Court - San Mateo

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

3 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	533,380.38	-	1,375,691.68
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	32,052.78	38,378.91	49,011.77	-	119,443.46
Total, State - Trial Court Funding		1020_170	429,456.23	483,286.76	582,392.15	-	1,495,135.14
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	212,334.04	-	528,077.26
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	110,537.17	130,136.99	168,915.32	-	409,589.48
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	559,152.54	538,386.51	558,174.53	-	1,655,713.58
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	77,752.67	75,875.06	77,742.15	-	231,369.88
Total, County Realignment Revenue		1590	895,208.91	912,375.25	1,017,166.04	-	2,824,750.20
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,275.66	7,755.88	9,544.82	-	25,576.36
Fish and Game	F&G 13003	1610	24.14	2.69	3.73	-	30.56
Laboratory fees	PC 1463.14	1620	2,056.87	2,450.11	2,503.32	-	7,010.30
Criminalistic laboratory fund	H&S 11372.5	1630	116.42	141.61	202.58	-	460.61
Alcohol programs	PC 1463.16	1640	2,018.19	2,450.77	2,463.69	-	6,932.65
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,543.24	4,273.45	4,106.88	-	11,923.57
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	349.27	424.83	607.70	-	1,381.80
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	87,422.18	101,968.93	131,107.90	-	320,499.01
Criminal justice facilities construction fund	GC 76101	1690	87,421.97	101,968.63	131,107.45	-	320,498.05
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	128,487.11	139,341.65	167,707.09	-	435,535.85
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	132,160.98	143,779.39	173,827.18	-	449,767.55
Automated fingerprint identification	GC 76102	1710	18,431.08	21,706.75	28,147.66	-	68,285.49

"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	1,377.41	1,981.85	2,348.34	-	5,707.60
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	4,082.44	-	7,651.95
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,299.93	28,555.71	36,682.63	-	89,538.27
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	694,443.41	-	1,750,799.62
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,895.39	303,652.59	394,098.64	-	955,646.62
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,004.84	6,768.36	7,423.99	-	21,197.19
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	34.08	3.78	5.21	-	43.07
Total, State Penalty Fund		1781_100_9000	264,934.31	310,424.73	401,527.84	-	976,886.88
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	135,821.49	153,655.26	185,162.75	-	474,639.50
Civil Assessment	PC 1214.1	1750_14_90	-	(93.79)	(93.79)	-	(187.58)
Total, State General Fund			135,821.49	153,561.47	185,068.96	-	474,451.92
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	321,196.42	348,405.77	418,954.74	-	1,088,556.93
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	12,895.92	-	35,441.85
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	334,485.46	376,132.81	451,691.22	-	1,162,309.49
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	31,057.00	31,806.23	37,298.36	-	100,161.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	80,931.79	78,976.88	80,879.13	-	240,787.80
Total, Court Facilities Construction Fund		1779_000	778,958.12	846,580.17	1,001,719.37	-	2,627,257.66
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	8,929.45	9,577.15	10,898.80	-	29,405.40
Total, Court Facilities Trust Fund		1781_300_0000	8,929.45	9,577.15	10,898.80	-	29,405.40
TOTAL, REPORTED REVENUES (I TO VI)		1782	3,010,694.51	3,274,775.74	3,893,216.57	-	10,178,686.82