

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) **1 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				350,692.51
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	30,027.12				30,027.12
Total, State - Trial Court Funding		1020_170	380,719.63	-	-	-	380,719.63
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				122,244.96
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	105,088.44				105,088.44
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	461,732.75				461,732.75
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	57,085.82				57,085.82
Total, County Realignment Revenue		1590	746,151.97	-	-	-	746,151.97
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,363.73				8,363.73
Fish and Game	F&G 13003	1610	101.13				101.13
Laboratory fees	PC 1463.14	1620	1,887.62				1,887.62
Criminalistic laboratory fund	H&S 11372.5	1630	79.84				79.84
Alcohol programs	PC 1463.16	1640	1,920.73				1,920.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,271.57				3,271.57
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	239.54				239.54
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	82,610.45				82,610.45
Criminal justice facilities construction fund	GC 76101	1690	82,611.05				82,611.05
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	115,219.61				115,219.61
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	117,694.09				117,694.09

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Automated fingerprint identification	GC 76102	1710	17,517.70				17,517.70
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,453.48				1,453.48
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				1,324.25
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,871.80				23,871.80
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	458,166.59	-	-	-	458,166.59
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	245,089.03				245,089.03
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	7,489.59				7,489.59
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	142.16				142.16
Total, State Penalty Fund		1781_100_9000	252,720.78	-	-	-	252,720.78
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	120,116.70				120,116.70
Civil Assessment	PC 1214.1	1750_14_90	(252.11)				(252.11)
Total, State General Fund			119,864.59	-	-	-	119,864.59
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	287,680.39				287,680.39
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	11,790.04				11,790.04
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	293,035.35				293,035.35
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	39,338.84				39,338.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,421.61				59,421.61
Total, Court Facilities Construction Fund		1779_000	691,266.23	-	-	-	691,266.23

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	7,605.47				7,605.47
Total, Court Facilities Trust Fund		1781_300_0000	7,605.47	-	-	-	7,605.47
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,656,495.26	-	-	-	2,656,495.26