

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) **2** *C410000*

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	572,338.01	476,428.02			1,048,766.03
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	954,007.69	801,540.05			1,755,547.74
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-143,968.36	-94,842.13			(238,810.49)
Net Collections, Total		1750_14_90	810,039.33	706,697.92	-	-	1,516,737.25
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	54,365.62	45,260.37			99,625.99
Total, State - Trial Court Funding		1020_170	1,436,742.96	1,228,386.31	-	-	2,665,129.27
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	280,919.60	200,534.05			481,453.65
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	1,538.25	760.45			2,298.70
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,157.99	287.57			1,445.56
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	172,927.90	148,681.96			321,609.86
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	608,185.25	534,759.85			1,142,945.10
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	68,024.31	57,515.77			125,540.08

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Total, County Realignment Revenue		1590	1,132,753.30	942,539.65	-	-	2,075,292.95
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	24,635.04	24,016.09			48,651.13
Fish and Game	F&G 13003	1610	193.00	619.31			812.31
Laboratory fees	PC 1463.14	1620	4,530.75	5,364.10			9,894.85
Criminalistic laboratory fund	H&S 11372.5	1630	801.85	553.36			1,355.21
Alcohol programs	PC 1463.16	1640	4,376.94	5,250.90			9,627.84
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,180.47	6,189.64			11,370.11
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	2,256.38	1,633.81			3,890.19
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	134,322.75	115,611.18			249,933.93
Criminal justice facilities construction	GC 76101	1690	134,322.52	115,611.37			249,933.89
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	173,418.32	150,243.10			323,661.42
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	177,810.87	154,195.74			332,006.61
Automated fingerprint identification	GC 76102	1710	28,848.69	24,787.31			53,636.00
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	-	14.26			14.26
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	2,994.87	2,584.72			5,579.59
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	39,262.83	33,309.54			72,572.37
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	732,955.28	639,984.43	-	-	1,372,939.71
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	403,265.51	346,607.42			749,872.93
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	9,103.92	8,319.19			17,423.11
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	275.06	348.64			623.70
Total, State Penalty Fund		1781_100_9000	412,644.49	355,275.25	-	-	767,919.74

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	183,789.78	164,134.03			347,923.81
Total, State General Fund			183,789.78	164,134.03	-	-	347,923.81
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	432,978.07	375,273.08			808,251.15
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	15,268.07	18,218.39			33,486.46
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	483,043.08	395,212.65			878,255.73
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	46,242.55	42,372.29			88,614.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	68,213.86	58,060.20			126,274.06
Total, Main Account		1779_000	1,045,745.63	889,136.61	-	-	1,934,882.24
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	10,831.34	8,701.62			19,532.96
Total, Court Facilities Trust Fund		1781_300_0000	10,831.34	8,701.62	-	-	19,532.96
TOTAL, REPORTED REVENUES (I TO VI)		1782	4,955,462.78	4,228,157.90	-	-	9,183,620.68