

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, 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	465,529.56		1,514,295.59
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	917,134.14		2,672,681.88
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	-83,949.24		(322,759.73)
Net Collections, Total		1750_14_90	810,039.33	706,697.92	833,184.90	-	2,349,922.15
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	50,741.89		150,367.88
Total, State - Trial Court Funding		1020_170	1,436,742.96	1,228,386.31	1,349,456.35	-	4,014,585.62
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	223,345.88		704,799.53
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	1,538.25	760.45	52.09		2,350.79
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,157.99	287.57	101.79		1,547.35
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	172,927.90	148,681.96	156,656.35		478,266.21
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	608,185.25	534,759.85	446,313.20		1,589,258.30
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	68,024.31	57,515.77	49,393.27		174,933.35

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Total, County Realignment Revenue		1590	1,132,753.30	942,539.65	875,862.58	-	2,951,155.53
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	24,635.04	24,016.09	1,301.62		49,952.75
Fish and Game	F&G 13003	1610	193.00	619.31	656.75		1,469.06
Laboratory fees	PC 1463.14	1620	4,530.75	5,364.10	6,441.04		16,335.89
Criminalistic laboratory fund	H&S 11372.5	1630	801.85	553.36	559.44		1,914.65
Alcohol programs	PC 1463.16	1640	4,376.94	5,250.90	6,359.80		15,987.64
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,180.47	6,189.64	7,248.62		18,618.73
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	2,256.38	1,633.81	1,609.76		5,499.95
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	134,322.75	115,611.18	121,021.53		370,955.46
Criminal justice facilities construction	GC 76101	1690	134,322.52	115,611.37	120,987.01		370,920.90
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	173,418.32	150,243.10	146,850.55		470,511.97
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	177,810.87	154,195.74	151,130.38		483,136.99
Automated fingerprint identification	GC 76102	1710	28,848.69	24,787.31	26,119.37		79,755.37
"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	3,853.88		9,433.47
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	39,262.83	33,309.54	35,298.73		107,871.10
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	629,438.48	-	2,002,378.19
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	403,265.51	346,607.42	365,420.89		1,115,293.82
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	9,103.92	8,319.19	7,171.94		24,595.05
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	275.06	348.64	391.84		1,015.54
Total, State Penalty Fund		1781_100_9000	412,644.49	355,275.25	372,984.67	-	1,140,904.41

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	183,789.78	164,134.03	162,535.94		510,459.75
Total, State General Fund			183,789.78	164,134.03	162,535.94	-	510,459.75
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	432,978.07	375,273.08	366,782.75		1,175,033.90
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	19,826.73		53,313.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	483,043.08	395,212.65	384,259.48		1,262,515.21
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	46,242.55	42,372.29	36,700.02		125,314.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	68,213.86	58,060.20	51,407.42		177,681.48
Total, Main Account		1779_000	1,045,745.63	889,136.61	858,976.40	-	2,793,858.64
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	10,831.34	8,701.62	7,989.14		27,522.10
Total, Court Facilities Trust Fund		1781_300_0000	10,831.34	8,701.62	7,989.14	-	27,522.10
TOTAL, REPORTED REVENUES (I TO VI)		1782	4,955,462.78	4,228,157.90	4,257,243.56	-	13,440,864.24