

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) **4 C410000**

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	373,342.61	347,277.96	333,976.38	386,770.32	1,441,367.27
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	34,292.96	32,728.10	30,340.32	35,711.43	133,072.81
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>407,635.57</b>	<b>380,006.06</b>	<b>364,316.70</b>	<b>422,481.75</b>	<b>1,574,440.08</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
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	161,330.99	159,552.74	133,806.46	153,247.43	607,937.62
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	109,995.06	101,863.32	98,167.18	118,700.31	428,725.87
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	482,214.40	405,231.66	402,703.90	428,428.85	1,718,578.81
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	59,579.48	52,304.06	55,120.90	56,061.62	223,066.06
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>813,119.93</b>	<b>718,951.78</b>	<b>689,798.44</b>	<b>756,438.21</b>	<b>2,978,308.36</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	2,131.37	8,806.96	9,294.30	10,369.24	30,601.87
Fish and Game	F&G 13003	1610	129.19	498.31	102.60	3.24	733.34
Laboratory fees	PC 1463.14	1620	5,221.28	3,574.89	2,738.80	2,550.98	14,085.95
Criminalistic laboratory fund	H&S 11372.5	1630	183.17	84.09	82.08	345.66	695.00
Alcohol programs	PC 1463.16	1640	5,205.32	3,493.10	2,763.30	2,552.66	14,014.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,306.70	5,356.95	4,623.87	3,991.10	21,278.62
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	792.13	250.36	246.20	1,036.97	2,325.66
Night court	VC 42006	1670	-	-			-

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Local courthouse construction fund	GC 76100	1680	86,322.13	79,677.40	77,036.77	92,629.46	335,665.76
Criminal justice facilities construction fund	GC 76101	1690	86,330.64	79,678.92	77,036.99	92,631.69	335,678.24
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	118,358.65	105,736.02	104,314.17	120,834.11	449,242.95
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	120,847.77	108,230.15	106,393.59	123,295.37	458,766.88
Automated fingerprint identification	GC 76102	1710	18,336.07	16,979.84	16,366.20	19,784.84	71,466.95
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	101.27	878.90	1,051.18	1,307.20	3,338.55
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	1,044.21	1,309.66	1,459.82	1,958.62	5,772.31
Registration/equipment violations	VC 40225(d)	1715_050	-	-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	25,012.07	23,006.76	22,476.82	27,287.24	97,782.89
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>477,321.97</b>	<b>437,562.31</b>	<b>425,986.69</b>	<b>500,578.38</b>	<b>1,841,449.35</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	257,061.44	236,999.92	228,916.25	277,005.13	999,982.74
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	8,484.44	7,597.55	7,769.12	8,938.38	32,789.49
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	181.39	698.30	143.84	4.51	1,028.04
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>265,727.27</b>	<b>245,295.77</b>	<b>236,829.21</b>	<b>285,948.02</b>	<b>1,033,800.27</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	125,709.33	114,888.69	110,799.88	127,080.05	478,477.95
Civil Assessment	PC 1214.1	1750_14_90	(670.26)	(2,366.07)	(4,703.24)	(300.00)	(8,039.57)
<b>Total, State General Fund</b>			<b>125,039.07</b>	<b>112,522.62</b>	<b>106,096.64</b>	<b>126,780.05</b>	<b>470,438.38</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	296,007.47	264,075.35	260,514.47	301,784.22	1,122,381.51

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Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	20,615.39	15,320.38	11,803.78	14,538.26	62,277.81
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	302,521.58	285,991.57	278,396.19	321,375.00	1,188,284.34
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	43,412.20	39,276.40	39,863.28	45,594.08	168,145.96
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	62,008.71	54,437.02	57,374.73	58,356.58	232,177.04
<b>Total, Main Account</b>		<b>1779_000</b>	<b>724,565.35</b>	<b>659,100.72</b>	<b>647,952.45</b>	<b>741,648.14</b>	<b>2,773,266.66</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	7,915.73	7,367.72	7,270.84	8,070.75	30,625.04
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>7,915.73</b>	<b>7,367.72</b>	<b>7,270.84</b>	<b>8,070.75</b>	<b>30,625.04</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>2,821,324.89</b>	<b>2,560,806.98</b>	<b>2,478,250.97</b>	<b>2,841,945.30</b>	<b>10,702,328.14</b>