

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Luis Obispo



Court Name: *Superior Court - San Luis Obispo*

Enter quarter ending: (1, 2, 3 or 4) **4** C400000

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	199,922.08	195,905.94	212,092.00	194,613.55	802,533.57
<b>B. Civil Assessment</b>							
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	94,946.54	126,987.45	137,215.17	195,523.71	554,672.87
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	-16,644.12	-22,366.19	-22,294.76	-15,264.02	(76,569.09)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>78,302.42</b>	<b>104,621.26</b>	<b>114,920.41</b>	<b>180,259.69</b>	<b>478,103.78</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	21,072.78	21,020.33	23,288.32	25,023.30	90,404.73
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>299,297.28</b>	<b>321,547.53</b>	<b>350,300.73</b>	<b>399,896.54</b>	<b>1,371,042.08</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		88,483.64	107,776.75	95,905.65	292,166.04
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030		64,372.56	71,854.47	80,130.25	216,357.28
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500		43,159.88	46,185.63	36,670.29	126,015.80

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	54,712.98	234,337.18	263,053.98	209,867.18	761,971.32
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>54,712.98</b>	<b>430,353.26</b>	<b>488,870.83</b>	<b>422,573.37</b>	<b>1,396,510.44</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	48,148.84	43,217.65	59,284.65	49,980.57	200,631.71
Fish and Game	F&G 13003	1610	6,094.65	9,663.56	8,136.87	4,395.96	28,291.04
Laboratory fees	PC 1463.14	1620	12,895.22	14,023.00	15,546.56	16,775.33	59,240.11
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	7,598.57	7,801.58	7,998.33	8,607.85	32,006.33
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,599.30	6,024.42	7,016.67	7,395.76	27,036.15
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	50,500.43	51,136.48	54,428.80	60,349.37	216,415.08
Criminal justice facilities construction	GC 76101	1690	62,701.54	63,506.47	67,384.22	75,167.85	268,760.08
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	49,238.17	49,650.74	52,733.59	59,423.17	211,045.67
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	12,398.99	12,442.01	13,946.41	14,963.56	53,750.97
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	4,736.30	3,945.72	2,842.61	4,898.08	16,422.71
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					-
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>260,912.01</b>	<b>261,411.63</b>	<b>289,318.71</b>	<b>301,957.50</b>	<b>1,113,599.85</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	150,908.09	149,961.85	162,336.54	189,756.38	652,962.86
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,906.16	2,448.26	2,750.30	3,012.94	11,117.66
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	8,367.24	13,283.02	11,283.27	6,048.31	38,981.84
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>162,181.49</b>	<b>165,693.13</b>	<b>176,370.11</b>	<b>198,817.63</b>	<b>703,062.36</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	63,291.30	65,414.43	70,478.43	78,411.72	277,595.88
<b>Total, State General Fund</b>			<b>63,291.30</b>	<b>65,414.43</b>	<b>70,478.43</b>	<b>78,411.72</b>	<b>277,595.88</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	94,152.74	95,431.85	103,249.95	106,989.23	399,823.77
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020					-
\$35 criminal conviction assessment on infractions	GC 70373	1779_030					-
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040					-
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>94,152.74</b>	<b>95,431.85</b>	<b>103,249.95</b>	<b>106,989.23</b>	<b>399,823.77</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>934,547.80</b>	<b>1,339,851.83</b>	<b>1,478,588.76</b>	<b>1,508,645.99</b>	<b>5,261,634.38</b>