

**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)**

**3 C400000**

**Fiscal year ending June 30, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2022-23</b>	<b>2nd Qtr FY 2022-23</b>	<b>3rd Qtr FY 2022-23</b>	<b>4th Qtr FY 2022-23</b>	<b>Year to Date FY 2022-23</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	191,900.62	214,738.35	215,367.63		<b>622,006.60</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	19,751.69	23,449.88	23,163.45		66,365.02
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>211,652.31</b>	<b>238,188.23</b>	<b>238,531.08</b>	<b>-</b>	<b>688,371.62</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	82,339.48	97,652.88	99,968.40		<b>279,960.76</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030		74,605.61	75,712.71		<b>150,318.32</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	40,222.92	44,416.57	44,674.47		<b>129,313.96</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	228,027.56	245,669.87	253,381.71		<b>727,079.14</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>350,589.96</b>	<b>462,344.93</b>	<b>473,737.29</b>	<b>-</b>	<b>1,286,672.18</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	37,881.87	47,052.41	47,409.23		<b>132,343.51</b>
Fish and Game	F&G 13003	1610	5,135.52	6,329.39	3,254.47		<b>14,719.38</b>
Laboratory fees	PC 1463.14	1620	13,444.88	15,434.18	15,614.38		<b>44,493.44</b>
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	7,288.07	8,222.20	8,463.03		<b>23,973.30</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,208.26	5,038.38	7,507.31		<b>18,753.95</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	47,605.64	56,810.50	56,013.38		<b>160,429.52</b>
Criminal justice facilities construction fund	GC 76101	1690	59,111.21	70,547.96	69,571.27		<b>199,230.44</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	46,645.50	54,957.73	55,876.44		<b>157,479.67</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	11,627.02	13,866.57	13,615.78		<b>39,109.37</b>
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,074.75	3,530.58	4,790.47		<b>10,395.80</b>
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>237,022.72</b>	<b>281,789.90</b>	<b>282,115.76</b>	<b>-</b>	<b>800,928.38</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	146,964.70	188,979.41	176,195.57		<b>512,139.68</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,680.69	3,669.20	3,380.72		<b>9,730.61</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,107.90	8,805.73	4,491.78		<b>20,405.41</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>156,753.29</b>	<b>201,454.34</b>	<b>184,068.07</b>	<b>-</b>	<b>542,275.70</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	65,633.89	76,396.73	77,090.34		<b>219,120.96</b>
Civil Assessment	PC 1214.1	1750_14_90					-
<b>Total, State General Fund</b>			<b>65,633.89</b>	<b>76,396.73</b>	<b>77,090.34</b>	<b>-</b>	<b>219,120.96</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	113,916.83	159,540.67	176,437.81		<b>449,895.31</b>
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>113,916.83</b>	<b>159,540.67</b>	<b>176,437.81</b>	-	<b>449,895.31</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>1,135,569.00</b>	<b>1,419,714.80</b>	<b>1,431,980.35</b>	-	<b>3,987,264.15</b>