

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) **2 C400000**

Fiscal year ending June 30, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	257,273.45	215,464.90			472,738.35
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	28,411.78	22,246.58			50,658.36
Total, State - Trial Court Funding		1020_170	285,685.23	237,711.48	-	-	523,396.71
II A. COUNTY 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	116,474.80	90,185.05			206,659.85
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	92,167.13	70,978.69			163,145.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	57,639.39	49,931.12			107,570.51
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	314,590.51	274,063.83			588,654.34
Total, County Realignment Revenue		1590	580,871.83	485,158.69	-	-	1,066,030.52
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	53,664.46	46,640.13			100,304.59
Fish and Game	F&G 13003	1610	3,039.94	5,628.21			8,668.15
Laboratory fees	PC 1463.14	1620	16,452.55	14,172.67			30,625.22
Criminalistic laboratory fund	H&S 11372.5	1630	67.48				67.48
Alcohol programs	PC 1463.16	1640	9,063.46	8,031.51			17,094.97
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,711.57	4,773.50			12,485.07
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	182.88				182.88
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	67,272.36	54,565.90			121,838.26
Criminal justice facilities construction fund	GC 76101	1690	83,496.65	67,693.29			151,189.94
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	66,234.57	53,691.74			119,926.31
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-

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Automated fingerprint identification	GC 76102	1710	16,372.36	13,264.53			29,636.89
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,031.16	4,797.92			6,829.08
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					-
Total, Other County Fees, Fines and Forfeitures		1725	325,589.44	273,259.40	-	-	598,848.84
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	215,739.67	165,611.90			381,351.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,255.99	3,160.43			6,416.42
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,142.44	7,660.81			11,803.25
Total, State Penalty Fund		1781_100_9000	223,138.10	176,433.14	-	-	399,571.24
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	93,306.39	74,916.17			168,222.56
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund		1770	93,306.39	74,916.17	-	-	168,222.56
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	216,186.74	177,255.84			393,442.58
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,664.50	5,025.89			11,690.39
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	217,374.07	182,517.88			399,891.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	15,862.19	14,309.94			30,172.13
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,991.57	51,971.19			111,962.76
Total, Court Facilities Construction Fund		1779_000	516,079.07	431,080.74	-	-	947,159.81

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010					-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,024,670.06	1,678,559.62	-	-	3,703,229.68