

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	257,273.45	215,464.90	208,032.62	204,728.58	885,499.55
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	28,411.78	22,246.58	22,156.23	24,034.55	96,849.14
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>285,685.23</b>	<b>237,711.48</b>	<b>230,188.85</b>	<b>228,763.13</b>	<b>982,348.69</b>
<b>II A. COUNTY 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	116,474.80	90,185.05	98,652.55	101,603.12	406,915.52
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	92,167.13	70,978.69	71,153.28	76,270.74	310,569.84
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	57,639.39	49,931.12	45,715.24	42,886.23	196,171.98
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	314,590.51	274,063.83	266,588.74	236,883.75	1,092,126.83
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>580,871.83</b>	<b>485,158.69</b>	<b>482,109.81</b>	<b>457,643.84</b>	<b>2,005,784.17</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	53,664.46	46,640.13	49,628.74	55,666.16	205,599.49
Fish and Game	F&G 13003	1610	3,039.94	5,628.21	5,129.40	3,360.09	17,157.64
Laboratory fees	PC 1463.14	1620	16,452.55	14,172.67	14,462.65	17,370.30	62,458.17
Criminalistic laboratory fund	H&S 11372.5	1630	67.48		31.39	114.13	213.00
Alcohol programs	PC 1463.16	1640	9,063.46	8,031.51	7,705.78	9,427.03	34,227.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,711.57	4,773.50	7,640.03	8,549.67	28,674.77
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	182.88		96.14	420.82	699.84
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	67,272.36	54,565.90	54,163.96	57,405.30	233,407.52
Criminal justice facilities construction fund	GC 76101	1690	83,496.65	67,693.29	67,246.42	71,478.57	289,914.93
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	66,234.57	53,691.74	53,342.44	56,432.86	229,701.61
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701				70,080.44	70,080.44

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710	16,372.36	13,264.53	13,309.39	14,186.30	57,132.58
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,031.16	4,797.92	4,708.28	5,519.29	17,056.65
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>325,589.44</b>	<b>273,259.40</b>	<b>277,464.62</b>	<b>370,010.96</b>	<b>1,246,324.42</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	215,739.67	165,611.90	165,988.18	178,110.82	725,450.57
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	3,255.99	3,160.43	3,609.52	2,554.01	12,579.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,142.44	7,660.81	6,892.88	4,545.12	23,241.25
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>223,138.10</b>	<b>176,433.14</b>	<b>176,490.58</b>	<b>185,209.95</b>	<b>761,271.77</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	93,306.39	74,916.17	71,521.17	76,512.37	316,256.10
Civil Assessment	PC 1214.1	1750_14_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>93,306.39</b>	<b>74,916.17</b>	<b>71,521.17</b>	<b>76,512.37</b>	<b>316,256.10</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	216,186.74	177,255.84	173,348.67	174,186.51	740,977.76
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	5,598.68	7,597.12	24,886.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	217,374.07	182,517.88	175,416.97	171,386.75	746,695.67
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	15,862.19	14,309.94	16,505.36	18,808.80	65,486.29
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	59,991.57	51,971.19	47,581.07	44,636.56	204,180.39
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>516,079.07</b>	<b>431,080.74</b>	<b>418,450.75</b>	<b>416,615.74</b>	<b>1,782,226.30</b>

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<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>2,024,670.06</b>	<b>1,678,559.62</b>	<b>1,656,225.78</b>	<b>1,734,755.99</b>	<b>7,094,211.45</b>