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

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
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	191,900.62	214,738.35	215,367.63		**622,006.60**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	19,751.69	23,449.88	23,163.45		66,365.02
Total, State - Trial Court Funding		**1020_170**	**211,652.31**	**238,188.23**	**238,531.08**	**-**	**688,371.62**
II. COUNTY REVENUES							
A. REALIGNMENT 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	82,339.48	97,652.88	99,968.40		**279,960.76**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030		74,605.61	75,712.71		**150,318.32**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	40,222.92	44,416.57	44,674.47		**129,313.96**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	228,027.56	245,669.87	253,381.71		**727,079.14**
Total, County Realignment Revenue		**1590**	**350,589.96**	**462,344.93**	**473,737.29**	**-**	**1,286,672.18**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	37,881.87	47,052.41	47,409.23		**132,343.51**
Fish and Game	F&G 13003	1610	5,135.52	6,329.39	3,254.47		**14,719.38**
Laboratory fees	PC 1463.14	1620	13,444.88	15,434.18	15,614.38		**44,493.44**
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	7,288.07	8,222.20	8,463.03		**23,973.30**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	6,208.26	5,038.38	7,507.31		**18,753.95**
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		**160,429.52**
Criminal justice facilities construction fund	GC 76101	1690	59,111.21	70,547.96	69,571.27		**199,230.44**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	46,645.50	54,957.73	55,876.44		**157,479.67**
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		**39,109.37**
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,074.75	3,530.58	4,790.47		**10,395.80**
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**	**237,022.72**	**281,789.90**	**282,115.76**	**-**	**800,928.38**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	146,964.70	188,979.41	176,195.57		**512,139.68**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	2,680.69	3,669.20	3,380.72		**9,730.61**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,107.90	8,805.73	4,491.78		**20,405.41**
Total, State Penalty Fund		**1781_100_9000**	**156,753.29**	**201,454.34**	**184,068.07**	**-**	**542,275.70**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	65,633.89	76,396.73	77,090.34		**219,120.96**
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			**65,633.89**	**76,396.73**	**77,090.34**	**-**	**219,120.96**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	113,916.83	159,540.67	176,437.81		**449,895.31**
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					-
Total, Main Account		**1779_000**	**113,916.83**	**159,540.67**	**176,437.81**	**-**	**449,895.31**
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**	**1,135,569.00**	**1,419,714.80**	**1,431,980.35**	**-**	**3,987,264.15**