

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)

1 C400000

Fiscal year ending June 30, 2025

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					-
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,529.59				20,529.59
Total, State - Trial Court Funding		1020_170	20,529.59	-	-	-	20,529.59
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	82,472.04				82,472.04
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	63,515.65				63,515.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	42,892.01				42,892.01
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	239,381.92				239,381.92
Total, County Realignment Revenue		1590	428,261.62	-	-	-	428,261.62
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	49,990.88				49,990.88
Fish and Game	F&G 13003	1610	3,288.46				3,288.46
Laboratory fees	PC 1463.14	1620	13,255.13				13,255.13
Criminalistic laboratory fund	H&S 11372.5	1630	186.89				186.89
Alcohol programs	PC 1463.16	1640	6,988.13				6,988.13
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,279.31				7,279.31
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	486.00				486.00
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	49,448.18				49,448.18
Criminal justice facilities construction fund	GC 76101	1690	61,483.94				61,483.94
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	48,304.51				48,304.51
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	61,883.55				61,883.55

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Automated fingerprint identification	GC 76102	1710	12,172.42				12,172.42
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	6,684.89				6,684.89
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	321,452.29	-	-	-	321,452.29
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	148,131.47				148,131.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,705.09				2,705.09
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,298.00				4,298.00
Total, State Penalty Fund		1781_100_9000	155,134.56	-	-	-	155,134.56
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	67,441.05				67,441.05
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	67,441.05	-	-	-	67,441.05
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	154,319.65				154,319.65
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,994.61				4,994.61
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	158,011.03				158,011.03
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,032.02				19,032.02
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,642.49				44,642.49
Total, Court Facilities Construction Fund		1779_000	380,999.80	-	-	-	380,999.80

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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	1,373,818.91	-	-	-	1,373,818.91