

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, 2025

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	187,282.32	196,939.35			384,221.67
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,529.59	22,418.03			42,947.62
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>207,811.91</b>	<b>219,357.38</b>	-	-	<b>427,169.29</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	82,472.04	86,181.17			168,653.21
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	63,515.65	72,444.59			135,960.24
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	42,892.01	40,055.75			82,947.76
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	239,381.92	219,383.49			458,765.41
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>428,261.62</b>	<b>418,065.00</b>	-	-	<b>846,326.62</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	49,990.88	45,061.54			95,052.42
Fish and Game	F&G 13003	1610	3,288.46	4,876.62			8,165.08
Laboratory fees	PC 1463.14	1620	13,255.13	14,868.14			28,123.27
Criminalistic laboratory fund	H&S 11372.5	1630	186.89	173.36			360.25
Alcohol programs	PC 1463.16	1640	6,988.13	7,296.56			14,284.69
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,279.31	7,647.54			14,926.85
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	486.00	671.62			1,157.62
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	49,448.18	54,410.11			103,858.29
Criminal justice facilities construction fund	GC 76101	1690	61,483.94	67,640.20			129,124.14
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	48,304.51	53,164.53			101,469.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	61,883.55	67,359.14			129,242.69

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Automated fingerprint identification	GC 76102	1710	12,172.42	13,319.32			25,491.74
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	6,684.89	3,958.02			10,642.91
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>321,452.29</b>	<b>340,446.70</b>	<b>-</b>	<b>-</b>	<b>661,898.99</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	148,131.47	169,095.59			317,227.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,705.09	3,344.10			6,049.19
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,298.00	6,389.38			10,687.38
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>155,134.56</b>	<b>178,829.07</b>	<b>-</b>	<b>-</b>	<b>333,963.63</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	67,441.05	69,740.10			137,181.15
Civil Assessment	PC 1214.1	1750_90_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>67,441.05</b>	<b>69,740.10</b>	<b>-</b>	<b>-</b>	<b>137,181.15</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	154,319.65	167,824.54			322,144.19
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,994.61	6,604.10			11,598.71
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	158,011.03	164,513.57			322,524.60
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,032.02	18,959.11			37,991.13
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,642.49	41,689.87			86,332.36
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>380,999.80</b>	<b>399,591.19</b>	<b>-</b>	<b>-</b>	<b>780,590.99</b>

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<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>1,561,101.23</b>	<b>1,626,029.44</b>	-	-	<b>3,187,130.67</b>