

**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, 2025**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr</b>	<b>2nd Qtr</b>	<b>3rd Qtr</b>	<b>4th Qtr</b>	<b>Year to Date</b>
<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	211,268.64		595,490.31
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	20,529.59	22,418.03	21,953.46		64,901.08
<b>Total, State - Trial Court Funding</b>		1020_170	207,811.91	219,357.38	233,222.10	-	660,391.39
<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	89,654.29		258,307.50
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	63,515.65	72,444.59	70,798.55		206,758.79
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	42,892.01	40,055.75	46,414.79		129,362.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	239,381.92	219,383.49	255,165.29		713,930.70
<b>Total, County Realignment Revenue</b>		1590	428,261.62	418,065.00	462,032.92	-	1,308,359.54
<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	30,674.18		125,726.60
Fish and Game	F&G 13003	1610	3,288.46	4,876.62	5,340.57		13,505.65
Laboratory fees	PC 1463.14	1620	13,255.13	14,868.14	15,307.88		43,431.15
Criminalistic laboratory fund	H&S 11372.5	1630	186.89	173.36	124.86		485.11
Alcohol programs	PC 1463.16	1640	6,988.13	7,296.56	7,993.43		22,278.12
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	7,279.31	7,647.54	7,994.33		22,921.18
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	486.00	671.62	374.70		1,532.32
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	49,448.18	54,410.11	53,600.06		157,458.35
Criminal justice facilities construction fund	GC 76101	1690	61,483.94	67,640.20	66,548.14		195,672.28
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	48,304.51	53,164.53	52,011.71		153,480.75
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	61,883.55	67,359.14	68,754.27		197,996.96

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Automated fingerprint identification	GC 76102	1710	12,172.42	13,319.32	12,982.34		<b>38,474.08</b>
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	6,684.89	3,958.02	2,577.22		<b>13,220.13</b>
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>324,283.69</b>	<b>-</b>	<b>986,182.68</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	148,131.47	169,095.59	165,339.92		<b>482,566.98</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,705.09	3,344.10	3,588.84		<b>9,638.03</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,298.00	6,389.38	6,807.59		<b>17,494.97</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>155,134.56</b>	<b>178,829.07</b>	<b>175,736.35</b>	<b>-</b>	<b>509,699.98</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	67,441.05	69,740.10	70,718.38		<b>207,899.53</b>
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>70,718.38</b>	<b>-</b>	<b>207,899.53</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	154,319.65	167,824.54	171,419.14		<b>493,563.33</b>
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	5,788.06		<b>17,386.77</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	158,011.03	164,513.57	177,941.07		<b>500,465.67</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,032.02	18,959.11	18,177.76		<b>56,168.89</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,642.49	41,689.87	48,309.19		<b>134,641.55</b>
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>380,999.80</b>	<b>399,591.19</b>	<b>421,635.22</b>	<b>-</b>	<b>1,202,226.21</b>

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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	1,561,101.23	1,626,029.44	1,687,628.66	-	4,874,759.33