

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, 2026

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	358,188.76	408,126.32	-	-	766,315.08
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	33,476.51	48,015.27	-	-	81,491.78
Total, State - Trial Court Funding		1020_170	391,665.27	456,141.59	-	-	847,806.86
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	147,082.67	214,212.34	-	-	361,295.01
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	112,107.69	162,207.88	-	-	274,315.57
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	78,778.00	69,289.16	-	-	148,067.16
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	416,557.29	367,721.17	-	-	784,278.46
Total, County Realignment Revenue		1590	754,525.65	813,430.55	-	-	1,567,956.20
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	63,629.50	80,686.70	-	-	144,316.20
Fish and Game	F&G 13003	1610	6,015.41	7,393.24	-	-	13,408.65
Laboratory fees	PC 1463.14	1620	19,651.95	31,391.06	-	-	51,043.01
Criminalistic laboratory fund	H&S 11372.5	1630	145.26	259.49	-	-	404.75
Alcohol programs	PC 1463.16	1640	10,821.38	16,536.13	-	-	27,357.51
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,943.42	15,384.96	-	-	25,328.38
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	663.39	1,186.44	-	-	1,849.83
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	83,132.50	115,190.85	-	-	198,323.35
Criminal justice facilities construction fund	GC 76101	1690	102,868.67	143,522.71	-	-	246,391.38
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	80,414.20	113,395.52	-	-	193,809.72
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	111,976.22	140,507.30	-	-	252,483.52

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Automated fingerprint identification	GC 76102	1710	20,004.47	28,016.40	-	-	48,020.87
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	3,519.61	3,196.01	-	-	6,715.62
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	512,785.98	696,666.81	-	-	1,209,452.79
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	262,100.64	378,402.08	-	-	640,502.72
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,895.94	4,007.06	-	-	8,903.00
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,767.78	9,445.79	-	-	17,213.57
Total, State Penalty Fund		1781_100_9000	274,764.36	391,854.93	-	-	666,619.29
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	119,576.26	136,045.85	-	-	255,622.11
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	119,576.26	136,045.85	-	-	255,622.11
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	272,231.28	345,282.60	-	-	617,513.88
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	8,483.83	16,196.20	-	-	24,680.03
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	303,210.55	337,640.43	-	-	640,850.98
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,298.37	21,796.18	-	-	47,094.55
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	82,366.81	72,079.46	-	-	154,446.27
Total, Court Facilities Construction Fund		1779_000	691,590.84	792,994.87	-	-	1,484,585.71

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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	2,744,908.36	3,287,134.60	-	-	6,032,042.96