

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, 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	308,845.72	-	1,075,160.80
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	33,476.51	48,015.27	29,019.09	-	110,510.87
Total, State - Trial Court Funding		1020_170	391,665.27	456,141.59	337,864.81	-	1,185,671.67
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	126,066.58	-	487,361.59
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	112,107.69	162,207.88	97,821.69	-	372,137.26
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	78,778.00	69,289.16	71,452.81	-	219,519.97
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	416,557.29	367,721.17	376,117.61	-	1,160,396.07
Total, County Realignment Revenue		1590	754,525.65	813,430.55	671,458.69	-	2,239,414.89
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	63,629.50	80,686.70	50,248.16	-	194,564.36
Fish and Game	F&G 13003	1610	6,015.41	7,393.24	6,694.16	-	20,102.81
Laboratory fees	PC 1463.14	1620	19,651.95	31,391.06	18,639.48	-	69,682.49
Criminalistic laboratory fund	H&S 11372.5	1630	145.26	259.49	133.54	-	538.29
Alcohol programs	PC 1463.16	1640	10,821.38	16,536.13	10,084.44	-	37,441.95
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,943.42	15,384.96	9,300.15	-	34,628.53
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	663.39	1,186.44	590.48	-	2,440.31
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	83,132.50	115,190.85	72,082.19	-	270,405.54
Criminal justice facilities construction fund	GC 76101	1690	102,868.67	143,522.71	89,385.42	-	335,776.80
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	80,414.20	113,395.52	69,087.64	-	262,897.36
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	111,976.22	140,507.30	98,198.52	-	350,682.04

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Automated fingerprint identification	GC 76102	1710	20,004.47	28,016.40	17,249.17	-	65,270.04
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	3,519.61	3,196.01	1,729.24	-	8,444.86
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	443,422.59	-	1,652,875.38
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	262,100.64	378,402.08	228,786.90	-	869,289.62
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,895.94	4,007.06	3,997.61	-	12,900.61
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	7,767.78	9,445.79	8,653.47	-	25,867.04
Total, State Penalty Fund		1781_100_9000	274,764.36	391,854.93	241,437.98	-	908,057.27
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	119,576.26	136,045.85	96,498.95	-	352,121.06
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	119,576.26	136,045.85	96,498.95	-	352,121.06
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	272,231.28	345,282.60	241,793.59	-	859,307.47
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	7,800.09	-	32,480.12
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	303,210.55	337,640.43	261,041.13	-	901,892.11
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,298.37	21,796.18	20,821.28	-	67,915.83
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	82,366.81	72,079.46	74,368.75	-	228,815.02
Total, Court Facilities Construction Fund		1779_000	691,590.84	792,994.87	605,824.84	-	2,090,410.55

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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	2,396,507.86	-	8,428,550.82