- 1. Make a copy of this file for use as a backup.
- 2. The Report of Revenues template is a protected worksheet. With the exception of the Footnotes worksheet, you will not be able to modify or change the existing formats, features, formulas, etc. contained in the worksheets. Please do not attempt to modify the worksheets. Any modification you make may affect the macros that are embedded in the workbook and thus affect the AOC's ability to load properly the contents of the worksheets into the database. If the AOC is unable to load the contents of the workbook into the database, your court will be asked to re-submit the information using the original template.
- 3. If adjustments are needed for previous quarter(s), please make those adjustments in the current quarter. Please DO NOT make any change(s) to the previous quarter(s).
- 4. If adjustments are made to the current quarter for prior quarter(s), please specify the line item(s) that is adjusted, and explain the adjustment(s) in the Footnotes worksheet.
- 5. Provide all relevant narrative comments concerning the information your court is reporting in the Footnotes worksheet.
- 6. Please save the completed file using the following file name format: "c" + court code + "ror" + quarter number. For example, Alameda would submit their first quarter ROR file as "c01ror1".
- 7. Please e-mail the completed file to:
 - ° <u>QFS_A-K@jud.ca.gov</u> For court names beginning with the letters A through K
 - ° <u>QFS_L-R@jud.ca.gov</u> For court names beginning with the letters L through R
 - ° <u>QFS_S@jud.ca.gov</u> For court names beginning with the letter S
 - ° <u>QFS_T-Z@jud.ca.gov</u> For court names beginning with the letters T through Z

REPORT OF REVENUES FY 2008-09 Due Dates

ROR Due Dates for FY 2008-09:

First Quarter - December 15, 2008 Second Quarter - February 16, 2009 Third Quarter - May 15, 2009 Fourth Quarter - August 17, 2009

Judicial Council of California, Administrative Office of the Courts Trial Court Funding Act of 1997

REPORT OF REVENUES

FY 2008-2009

Court System: Superior Court - San Luis Obispo County Number (for AOC Use): C400000	Fiscal Year:	<u>2008-2009</u> 4
Court Contact: Casie E. Hill, CPA	ROR Prepared By:	Casie E. Hill, CPA
Contact's Phone: 805-781-5674	Preparer's Phone:	805-781-5674
E-mail Address: Casie.Hill@slo.courts.ca.gov	E-mail Address:	<u>Casie.Hill@slo.courts.ca.gov</u>
County Auditor:		
Address:	-	
City:		
Phone:	- -	
SUMMARY OF YEAR-TO-DATE ACTIVITY:		
\$20 SECURITY FEE - CRIMINAL	\$946,899.31	
GROSS CIVIL ASSESSMENT	\$863,644.72	
CIVIL ASSESSMENT RETAINED AS OFFSET	(\$19,138.42)	
2% AUTOMATION FUND TO TCIF	\$223,150.73	
COUNTY REVENUE SUBJECT TO 50% SPLIT CALCULATION	\$3,139,178.29	
OTHER COUNTY FINES, FORFEITURES, AND FEES	\$2,664,104.50	
STATE PENALTY FUND	\$1,551,342.99	
STATE GENERAL FUND	\$484,338.66	
STATE COURT FACILITIES CONSTRUCTION FUND	\$807,114.82	
COURT FACILITIES TRUST FUND	\$0.00	

\$10,660,635.60

TOTAL:

JUDICIAL COUNCIL OF CALIFORNIA Trial Court Funding Act of 1997 QUARTERLY REPORT OF REVENUES

Superior Court - San Luis Obispo

Court Name: Superior Court - San Luis Obispo

Enter quarter ending: (1, 2, 3 or 4)

4 C400000

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Fiscal year ending June 30, 2009

L. STAD TRAD. COURT FUNDING Image: Construct State St	REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2008-09	2nd Qtr FY 2008-09	3rd Qtr FY 2008-09	4th Qtr FY 2008-09	Year to Date FY 2008-09
S20-control for final criminal difference PE160.8 PE100.000.00 PT174480 PE235326 PE325342 PE3045000 B. AB J3 CVID Lissessment collections program. more to avorifiet PE1041 P750.0.00 PE3450000 PE345000000000000000000000000000000000000	I. STATE - TRIAL COURT FUNDING							
B. BJ 20 Chil AssessmentInc. <td>A. \$20 Security Fee - Criminal</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A. \$20 Security Fee - Criminal							
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L Controllections Program Total (ross of via sessment collected by cont calcerions program, for to any offse PC 11210PT 1210PT 12100PT 12100PT 12100PT 12100PT 201,0,00PT 201,0,00<	B. AB 139 Civil Assessment							
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he to collecting civil assessment through a comprehensive collection approam (netter an Net Olections ProgramPC 1463.0071750, 10, 02184,86810.0810.0010.0010.70, 03.05S Compro Glucctions ProgramPC 140PC 140, 00PC 140, 00 <td< td=""><td>Total (gross) civil assessment collected by court collections program, prior to any offset</td><td>PC 1214.1</td><td>1750_10_01</td><td>184,365.85</td><td>169,882.26</td><td>204,464.04</td><td>177,343.10</td><td>736,055.25</td></td<>	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	184,365.85	169,882.26	204,464.04	177,343.10	736,055.25
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assessment less 15% fee to court or county PC 147.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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of total or total less fee charged to court or countyPC 124.1PC 124.2PC 124.3PC 124.3 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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charged via invoice and total (gross) is remitted to court/county (enter as negative amount)Image: Collections of the court of the cour								
Net Collections, Other Third Party ProgramImage: Section Sect		PC 1463.007	1750_13_02					-
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agency, prior to any offsetPC 1214.1PC 1214.1	Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection	DG 101111	1750 14 01					
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pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 k I 750_14_02 k I 750_14_0	Combined (1) amount of civil assessment collected that is retained by court and/or county							
comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)PC 1463.007I 150_14_02I 150_14_02I 								
collection agency for collection of civil assessment revenue (enter as negative amount)II <td></td> <td>PC 1463.007</td> <td>1750_14_02</td> <td></td> <td></td> <td></td> <td></td> <td>-</td>		PC 1463.007	1750_14_02					-
Image: Net Collections, Combined Image: Net Collections, Col								
Gross Collections, Total Instrument <th< td=""><td></td><td></td><td>1750 14 00</td><td></td><td></td><td></td><td></td><td></td></th<>			1750 14 00					
Retained as Offset, Total 1750_90_02 (2,819.91) (4,326.26) (5,510.53) (6,481.72) (19,138.42)								
					,	/		,
Net Collections Total 200 345 37 194 397 72 235 600 36 214 072 85 844 506 30	Retained as Offset, Total Net Collections, Total		1750_90_02 1750_90_90	(2,819.91) 200,345.37	(4,326.26)	(5,510.53) 235,690.36	(6,481.72) 214,072.85	(19,138.42) 844,506.30

JUDICIAL COUNCIL OF CALIFORNIA Trial Court Funding Act of 1997 QUARTERLY REPORT OF REVENUES

Superior Court - San Luis Obispo

Court Name:

Superior Court - San Luis Obispo

Enter quarter ending: (1, 2, 3 or 4)

4 C400000

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Fiscal year ending June 30, 2009

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2008-09	2nd Qtr FY 2008-09	3rd Qtr FY 2008-09	4th Qtr FY 2008-09	Year to Date FY 2008-09
C. 2% AUTOMATION FUND							
Deposits to the Trial Court Improvement Fund	GC 68090.8	1020_110	39,758.26	51,055.32	52,705.04	79,632.11	223,150.73
Total, To State - Trial Court Funding		1020_170	411,552.52	468,979.60	520,949.72	613,074.50	2,014,556.34
II. COUNTY REVENUES							
A. REALIGNMENT 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 arrrests)	PC 1463.001	1550	187,126.26	263,722.39	239,793.81	324,388.14	1,015,030.60
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	122,748.99	170,976.81	156,486.49	193,636.91	643,849.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	69,285.00	81,233.40	87,504.60	115,111.06	353,134.06
Traffic violator school - \$24 additional fee (100% of collections). Effective January 1, 2009, the total fee is \$49 (49% of collections)	VC 42007.1	1501	188,098.07	84,251.93	306,469.01	548,345.42	1,127,164.43
Total, County Realignment Revenue		1590	567,258.32	600,184.53	790,253.91	1,181,481.53	3,139,178.29
B. OTHER COUNTY FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	108,947.57	195,519.29	126,550.02	161,553.92	592,570.80
Fish and game	F&G 13003	1610	3,361.10	3,527.87	1.899.10	3,823.87	12,611.94
Laboratory fees	PC 1463.14	1620	22,788.05	30,082,33	28,630.64	48,328.68	129,829.70
Criminalistic laboratory fund	H&S 11372.5	1630	-	/	-	- /	-
Alcohol programs	PC 1463.16	1640	12,577.81	16,461.78	16,099.04	26,989.61	72,128.24
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	10,245.21	13,207.06	13,014.29	21,174.68	57,641.24
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-		-		-
Night court	VC 42006	1670	3,234.27	8,842.64	9,393.40	25,177.65	46,647.96
Local courthouse construction fund	GC 76100	1680	89,983.05	125,358.99	111,634.96	167,028.63	494,005.63
Criminal justice facilities construction	GC 76101	1690	111,755.89	155,850.99	138,629.89	207,576.87	613,813.64
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	87,096.18	121,974.26	108,140.42	162,843.14	480,054.00
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-		-		-
Automated fingerprint identification	GC 76102	1710	21,772.83	30,492.04	26,993.95	40,548.25	119,807.07
"900" telephone numbers	GC 77211	1711	-		-		-
Domestic violence fee	PC 1203.097	1714	2,533.97	2,885.33	2,726.28	3,598.70	11,744.28
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	6,702.50	9,135.00	7,927.50	9,485.00	33,250.00
Registration/equipment violations	VC 40225(d)	1715_050	-		-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	-		-		-
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-		-		-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-		-		-

JUDICIAL COUNCIL OF CALIFORNIA Trial Court Funding Act of 1997 QUARTERLY REPORT OF REVENUES

Superior Court - San Luis Obispo

Court Name: Superior Court - San Luis Obispo

Enter quarter ending: (1, 2, 3 or 4)

4 C400000

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Fiscal year ending June 30, 2009

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2008-09	2nd Qtr FY 2008-09	3rd Qtr FY 2008-09	4th Qtr FY 2008-09	Year to Date FY 2008-09
Total, Other County Fines and Forfeitures		1725	480,998.43	713,337.58	591,639.49	878,129.00	2,664,104.50
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781 100 0000	286,414.30	398,945.90	365,135.17	451,819.47	1.502.314.84
Proof of correction (34% of \$10 from first correction)	VC 40611	1781 100 0010	7,411.55	7,424.42	8,863.01	11,967.29	35,666,27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,191.35	4,384.59	2,292.58	3,493.36	13,361.88
Total, State Penalty Fund		1781_100_9000	297,017.20	410,754.91	376,290.76	467,280.12	1,551,342.99
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	94,764.75	131,585.20	113,089.19	144,899.52	484,338.66
Total, State General Fund			94,764.75	131,585.20	113,089.19	144,899.52	484,338.66
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	152,316.03	190,906.17	192,644.13	271,248.49	807,114.82
Surcharges on Parking Offenses	GC 70372(b)	1779	,	,	,		-
Total, State Court Facilities Construction Fund		1779_000	152,316.03	190,906.17	192,644.13	271,248.49	807,114.82
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
(EFFECTIVE JANUARY 1, 2009)							
Court Construction Penalty	GC 70372(a)	1773					-
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020					-
\$35 criminal conviction assessment on infractions	GC 70373	1779_030					-
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040					-
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050					-
Total, Immediate & Critical Needs Account		1779_001	-	-	-	-	-
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	2,003,907.25	2,515,747.99	2,584,867.20	3,556,113.16	10,660,635.60

REPORT OF REVENUES FY 2008-09 Footnotes

Superior Court - San Luis Obispo

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