

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, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	258,630.64	235,310.45			493,941.09
B. Civil Assessment							
1. Court Collections Program							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	191,274.83	187,101.66			378,376.49
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	-8,479.67	-39,678.21			(48,157.88)
Net Collections, Court Collections Program		1750_10_90	182,795.16	147,423.45	-	-	330,218.61
2. County Collections Program							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
3. Franchise Tax Board (FTB) Collections							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
Net Collections, FTB		1750_12_90	-	-	-	-	-

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4. Other Third Party Collections							
Total (gross) civil assessment collected by other third party collection agency <u>prior</u> to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01					-
Combined (1) amount of civil assessment collected that is retained by court and/or county 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	1750_14_02					-
Net Collections, Combined		1750_14_90	-	-	-	-	-
Gross Collections, Total		1750_90_01	191,274.83	187,101.66	-	-	378,376.49
Retained as Offset, Total		1750_90_02	(8,479.67)	(39,678.21)	-	-	(48,157.88)
Net Collections, Total		1750_90_90	182,795.16	147,423.45	-	-	330,218.61
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	27,281.09	25,782.22			53,063.31

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Total, State - Trial Court Funding		1020_170	468,706.89	408,516.12	-	-	877,223.01
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 arrests)	PC 1463.001	1550	106,437.29	98,368.52			204,805.81
\$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	83,656.21	76,697.57			160,353.78
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	54,095.66	51,736.82			105,832.48
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	279,305.70	274,872.83			554,178.53
Total, County Realignment Revenue		1590	523,494.86	501,675.74	-	-	1,025,170.60
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	63,767.37	63,168.52			126,935.89
Fish and Game	F&G 13003	1610	4,193.55	4,141.96			8,335.51
Laboratory fees	PC 1463.14	1620	16,019.49	15,036.04			31,055.53
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	9,601.61	9,092.18			18,693.79
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,256.54	7,748.55			16,005.09

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Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	64,648.12	60,401.70			125,049.82
Criminal justice facilities construction	GC 76101	1690	80,298.67	74,998.14			155,296.81
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	63,262.61	59,194.97			122,457.58
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	16,078.04	15,142.22			31,220.26
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	7,089.47	8,047.30			15,136.77
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					-
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	333,215.47	316,971.58	-	-	650,187.05
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	195,065.99	178,901.38			373,967.37
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,948.22	5,358.11			11,306.33
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	5,508.84	5,766.02			11,274.86
Total, State Penalty Fund		1781_100_9000	206,523.05	190,025.51	-	-	396,548.56

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	85,992.69	80,204.29			166,196.98
Total, State General Fund			85,992.69	80,204.29	-	-	166,196.98
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	117,050.53	109,038.25			226,088.78
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	117,050.53	109,038.25	-	-	226,088.78
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
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	1,734,983.49	1,606,431.49	-	-	3,341,414.98