

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) **1** **C400000**

Fiscal year ending June 30, 2022

| REPORT OF REVENUES COLLECTED  | Code Section | JCC Account #  | 1st Qtr FY 2021-22 | 2nd Qtr FY 2021-22 | 3rd Qtr FY 2021-22 | 4th Qtr FY 2021-22 | Year to Date FY 2021-22 |
|---|--------------|--|--------------------|--------------------|--------------------|--------------------|-------------------------|
| <b>I. STATE - TRIAL COURT FUNDING</b>   |              |  |                    |                    |                    |                    |                         |
| <b>A. \$40 Court Operations Assessment - Criminal</b>   |              |  |                    |                    |                    |                    |                         |
| \$40 court operations assessment for a criminal offense   | PC 1465.8    | 1020_061_0040  | 199,922.08         |                    |                    |                    | 199,922.08              |
| <b>B. Civil Assessment</b>  |              |  |                    |                    |                    |                    |                         |
| Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset   | PC 1214.1    | 1750_10_01<br>1750_11_01<br>1750_12_01<br>1750_13_01<br>1750_14_01 | 94,946.54          |                    |                    |                    | 94,946.54               |
| 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_10_02<br>1750_11_02<br>1750_12_02<br>1750_13_02<br>1750_14_02 | -16,644.12         |                    |                    |                    | (16,644.12)             |
| <b>Net Collections, Total</b>   |              | <b>1750_14_90</b>  | <b>78,302.42</b>   | -                  | -                  | -                  | <b>78,302.42</b>        |
| <b>C. 2% AUTOMATION FUND</b>  |              |  |                    |                    |                    |                    |                         |
| Deposits to the State Trial Court Improvement and Modernization Fund  | GC 68090.8   | 1020_110   | 21,072.78          |                    |                    |                    | 21,072.78               |
| <b>Total, State - Trial Court Funding</b>   |              | <b>1020_170</b>  | <b>299,297.28</b>  | -                  | -                  | -                  | <b>299,297.28</b>       |
| <b>II. COUNTY REVENUES</b>  |              |  |                    |                    |                    |                    |                         |
| <b>A. REALIGNMENT 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   |                    |                    |                    |                    | -                       |
| \$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   |                    |                    |                    |                    | -                       |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007     | 1500   |                    |                    |                    |                    | -                       |

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|---|-----------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1                  | 1501                 | 54,712.98                     |                               |                               |                               | 54,712.98                          |
| <b>Total, County Realignment Revenue</b>                            |                             | <b>1590</b>          | <b>54,712.98</b>              | -                             | -                             | -                             | <b>54,712.98</b>                   |
| <b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>                  |                             |                      |                               |                               |                               |                               |                                    |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                             | 1600                 | 48,148.84                     |                               |                               |                               | 48,148.84                          |
| Fish and Game   | F&G 13003                   | 1610                 | 6,094.65                      |                               |                               |                               | 6,094.65                           |
| Laboratory fees   | PC 1463.14                  | 1620                 | 12,895.22                     |                               |                               |                               | 12,895.22                          |
| Criminalistic laboratory fund                                       | H&S 11372.5                 | 1630                 |                               |                               |                               |                               | -                                  |
| Alcohol programs  | PC 1463.16                  | 1640                 | 7,598.57                      |                               |                               |                               | 7,598.57                           |
| Alcohol abuse education and prevention                              | VC 23645 &<br>PC 1463.25    | 1650                 | 6,599.30                      |                               |                               |                               | 6,599.30                           |
| Alcohol and drug programs   | H&S 11372.7 &<br>VC 23649   | 1660                 |                               |                               |                               |                               | -                                  |
| Night court   | VC 42006                    | 1670                 |                               |                               |                               |                               | -                                  |
| Local courthouse construction fund                                  | GC 76100                    | 1680                 | 50,500.43                     |                               |                               |                               | 50,500.43                          |
| Criminal justice facilities construction                            | GC 76101                    | 1690                 | 62,701.54                     |                               |                               |                               | 62,701.54                          |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104                    | 1700                 | 49,238.17                     |                               |                               |                               | 49,238.17                          |
| Emergency medical services - \$2 for each \$10 base fine            | GC 76000.5                  | 1701                 |                               |                               |                               |                               | -                                  |
| Automated fingerprint identification                                | GC 76102                    | 1710                 | 12,398.99                     |                               |                               |                               | 12,398.99                          |
| "900" telephone numbers   | GC 77211                    | 1711                 |                               |                               |                               |                               | -                                  |
| Domestic violence fee   | PC 1203.097                 | 1714                 | 4,736.30                      |                               |                               |                               | 4,736.30                           |
| Forensic laboratory fund  | GC 76103                    | 1715_010             |                               |                               |                               |                               | -                                  |
| DNA identification fund   | GC 76104.5                  | 1715_020             |                               |                               |                               |                               | -                                  |
| Other special purpose funds   | Commencing<br>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>260,912.01</b>             | -                             | -                             | -                             | <b>260,912.01</b>                  |
| <b>III. STATE PENALTY FUND</b>                                      |                             |                      |                               |                               |                               |                               |                                    |
| Criminal offenses (70% of total collections)                        | PC 1464                     | 1781_100_0000        | 150,908.09                    |                               |                               |                               | 150,908.09                         |
| Proof of correction (34% of \$10 from first correction)             | VC 40611                    | 1781_100_0010        | 2,906.16                      |                               |                               |                               | 2,906.16                           |
| Fish and Game assessment (70% of total collections)                 | PC 1464                     | 1781_100_0020        | 8,367.24                      |                               |                               |                               | 8,367.24                           |
| <b>Total, State Penalty Fund</b>                                    |                             | <b>1781_100_9000</b> | <b>162,181.49</b>             | -                             | -                             | -                             | <b>162,181.49</b>                  |

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| <b>IV. STATE GENERAL FUND</b>   |              |                      |                       |                       |                       |                       |                            |
| 20% State Surcharge - Criminal Fines  | PC 1465.7    | 1762                 | 63,291.30             |                       |                       |                       | 63,291.30                  |
| <b>Total, State General Fund</b>  |              |                      | <b>63,291.30</b>      | -                     | -                     | -                     | <b>63,291.30</b>           |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                                    |              |                      |                       |                       |                       |                       |                            |
| <b>A. MAIN ACCOUNT</b>  |              |                      |                       |                       |                       |                       |                            |
| Court Construction Penalty Assessments  | GC 70372(a)  | 1772                 | 94,152.74             |                       |                       |                       | 94,152.74                  |
| Surcharges on Parking Offenses  | GC 70372(b)  | 1779                 |                       |                       |                       |                       | -                          |
| \$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             |                       |                       |                       |                       | -                          |
| <b>Total, Main Account</b>  |              | <b>1779_000</b>      | <b>94,152.74</b>      | -                     | -                     | -                     | <b>94,152.74</b>           |
| <b>VI. COURT FACILITIES TRUST FUND</b>  |              |                      |                       |                       |                       |                       |                            |
| Night court assessment  | VC 42006     | 1781_300_0010        |                       |                       |                       |                       | -                          |
| <b>Total, Court Facilities Trust Fund</b>   |              | <b>1781_300_0000</b> | -                     | -                     | -                     | -                     | -                          |
| <b>TOTAL, REPORTED REVENUES (I TO VI)</b>   |              | <b>1782</b>          | <b>934,547.80</b>     | -                     | -                     | -                     | <b>934,547.80</b>          |