

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Bernardino



Court Name:

Superior Court - San Bernardino

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

3 C360000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	885,878.44	821,200.91	907,722.07		2,614,801.42
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	178,033.69	174,155.21	184,523.28		536,712.18
Total, State - Trial Court Funding		1020_170	1,063,912.13	995,356.12	1,092,245.35	-	3,151,513.60
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	318,043.00	558,776.00	214,567.00		1,091,386.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	18,400.00	25,750.00	26,661.50		70,811.50
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	474,816.90	447,817.06	490,226.68		1,412,860.64
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	310,580.06	288,504.61	316,641.58		915,726.25
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	543,001.55	548,552.84	564,580.11		1,656,134.50
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	124,221.71	125,498.38	130,127.64		379,847.73
Total, County Realignment Revenue		1590	1,789,063.22	1,994,898.89	1,742,804.51	-	5,526,766.62
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,777.05	6,469.16	8,878.16		21,124.37
Fish and Game	F&G 13003	1610	2,950.33	2,313.75	1,797.53		7,061.61
Laboratory fees	PC 1463.14	1620	45,601.91	41,236.26	48,767.79		135,605.96
Criminalistic laboratory fund	H&S 11372.5	1630	3,230.26	2,278.83	1,946.70		7,455.79
Alcohol programs	PC 1463.16	1640	27,842.31	25,267.56	28,232.82		81,342.69
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,978.07	2,789.78	3,371.66		10,139.51
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	791.39	826.80	465.94		2,084.13
Night court	VC 42006	1670	4.23	5.00	3.00		12.23

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Local courthouse construction fund	GC 76100	1680	44,920.89	31,530.12	36,825.50		113,276.51
Criminal justice facilities construction fund	GC 76101	1690	259,975.51	241,507.32	264,887.21		766,370.04
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	466,747.12	439,622.67	478,276.33		1,384,646.12
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	54,146.07	54,936.26	57,040.31		166,122.64
Automated fingerprint identification	GC 76102	1710	52,430.56	48,643.61	53,318.65		154,392.82
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	5,367.91	4,591.88	5,354.11		15,313.90
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	4,684.54	4,144.10	4,719.25		13,547.89
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	6,858.89	5,157.80	7,365.02		19,381.71
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	77,289.72	72,160.71	78,923.18		228,373.61
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,693.56	838.61	1,358.60		3,890.77
Total, Other County Fees, Fines and Forfeitures		1725	1,064,290.32	984,320.22	1,081,531.76	-	3,130,142.30
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	725,880.49	675,846.83	741,894.42		2,143,621.74
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	16,006.29	15,246.62	16,406.39		47,659.30
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,581.74	1,990.79	1,572.79		6,145.32
Total, State Penalty Fund		1781_100_9000	744,468.52	693,084.24	759,873.60	-	2,197,426.36
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	274,063.79	264,314.19	285,759.64		824,137.62
Civil Assessment	PC 1214.1	1750_14_90	53,424.83	6,108.92	18,939.62		78,473.37
Total, State General Fund			327,488.62	270,423.11	304,699.26	-	902,610.99
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	389,977.26	370,162.61	400,544.23		1,160,684.10
Surcharges on Parking Offenses	GC 70372(b)	1779	21,505.00	37,602.00	20,676.00		79,783.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	39,091.65	33,869.80	39,751.79		112,713.24
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	732,331.27	679,083.14	748,945.84		2,160,360.25
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	89,157.27	84,541.23	90,296.32		263,994.82
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	129,250.09	130,564.70	135,347.46		395,162.25
Total, Main Account		1779_000	1,401,312.54	1,335,823.48	1,435,561.64	-	4,172,697.66
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	398.98	227.84	296.28		923.10
Total, Court Facilities Trust Fund		1781_300_0000	398.98	227.84	296.28	-	923.10
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,390,934.33	6,274,133.90	6,417,012.40	-	19,082,080.63