# 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)

2 C360000

Fiscal year ending June 30, 2024

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	899,733.44	941,238.62	-	-	1,840,972.06
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	183,993.39	230,781.70	-	-	414,775.09
Total, State - Trial Court Funding		1020_170	1,083,726.83	1,172,020.32	-		2,255,747.15
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	243,986.00	212,027.00	_		456,013.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund	GC 27301(0)	1310	243,980.00	212,027.00		-	430,013.00
(100% of collections)	GC 76000(c)	1510_010	23,574.00	22,246.00	-	-	45,820.00
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	509,064.16	1,309,455.72	_	,	1,818,519.88
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	303,334.79	316,271.09	-	-	619,605.88
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	674,579.10	646,210.99	-	-	1,320,790.09
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	150,041.15	147,269.60	-	-	297,310.75
Total, County Realignment Revenue		1590	1,904,579.20	2,653,480.40	-	-	4,558,059.60
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	10,842.60	8,982.34	-	-	19,824.94
Fish and Game	F&G 13003	1610	1,400.21	1,484.79	-	-	2,885.00
Laboratory fees	PC 1463.14	1620	40,164.05	39,738.87	-	-	79,902.92
Criminalistic laboratory fund	H&S 11372.5	1630	2,898.54	1,999.65	-	-	4,898.19
Alcohol programs	PC 1463.16	1640	23,547.10	22,503.87	-	-	46,050.97
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,422.81	2,183.01	-	1	5,605.82
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	910.77	622.57	-	-	1,533.34
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	24,899.56	17,630.87		-	42,530.43
Criminal justice facilities construction fund	GC 76101	1690	256,965.13	265,867.06	-	-	522,832.19
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	474,426.73	488,988.54	-	-	963,415.27
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	69,213.92	66,675.51	-	-	135,889.43

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Automated fingerprint identification	GC 76102	1710	51,441.07	53,185.22	-	-	104,626.29
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	5,509.34	5,078.54	-	-	10,587.88
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	4,697.88	4,827.55	1	-	9,525.43
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	5,730.92	5,475.24	-	-	11,206.16
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	75,787.63	79,019.40	-	-	154,807.03
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	533.61	-	-	-	533.61
Total, Other County Fees, Fines and Forfeitures		1725	1,052,391.87	1,064,263.03	-	-	2,116,654.90
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	712,597.55	741,493.73	-	-	1,454,091.28
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	15,849.20	16,869.90	-	-	32,719.10
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,214.34	1,299.20	-	-	2,513.54
Total, State Penalty Fund		1781_100_9000	729,661.09	759,662.83	-	-	1,489,323.92
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	295,061.85	316,706.35	-	-	611,768.20
Civil Assessment	PC 1214.1	1750_14_90	8,318.19	12,929.82	-	-	21,248.01
Total, State General Fund		1770	303,380.04	329,636.17	-	-	633,016.21
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	407,037.23	415,692.89	1	-	822,730.12
Surcharges on Parking Offenses	GC 70372(b)	1779	17,695.50	16,690.50	-	-	34,386.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	36,999.99	34,261.68	-	-	71,261.67
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	744,399.82	783,594.15	-	-	1,527,993.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	86,239.56	92,238.80	-	-	178,478.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	156,197.93	153,214.13	-	-	309,412.06
<b>Total, Court Facilities Construction Fund</b>		1779_000	1,448,570.03	1,495,692.15	_	-	2,944,262.18

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VI. COURT FACILITIES TRUST FUND  Night court assessment	NG 42006	1701 200 0010	162.60	225.01			207.70
Total, Court Facilities Trust Fund	VC 42006	1781_300_0010 1781_300_0000	162.69 162.69	225.01 225.01	-	-	387.70 387.70
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,522,471.75	7,474,979.91	-	-	13,997,451.66