

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)

1 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	-	-	-	899,733.44
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	183,993.39	-	-	-	183,993.39
Total, State - Trial Court Funding		1020_170	1,083,726.83	-	-	-	1,083,726.83
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	-	-	-	243,986.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	23,574.00	-	-	-	23,574.00
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	-	-	-	509,064.16
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	303,334.79	-	-	-	303,334.79
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	674,579.10	-	-	-	674,579.10
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	150,041.15	-	-	-	150,041.15
Total, County Realignment Revenue		1590	1,904,579.20	-	-	-	1,904,579.20
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	10,842.60	-	-	-	10,842.60
Fish and Game	F&G 13003	1610	1,400.21	-	-	-	1,400.21
Laboratory fees	PC 1463.14	1620	40,164.05	-	-	-	40,164.05
Criminalistic laboratory fund	H&S 11372.5	1630	2,898.54	-	-	-	2,898.54
Alcohol programs	PC 1463.16	1640	23,547.10	-	-	-	23,547.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,422.81	-	-	-	3,422.81
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	910.77	-	-	-	910.77
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	24,899.56	-	-	-	24,899.56
Criminal justice facilities construction fund	GC 76101	1690	256,965.13	-	-	-	256,965.13
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	474,426.73	-	-	-	474,426.73
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	69,213.92	-	-	-	69,213.92

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Automated fingerprint identification	GC 76102	1710	51,441.07	-	-	-	51,441.07
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	5,509.34	-	-	-	5,509.34
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	-	-	-	4,697.88
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	5,730.92	-	-	-	5,730.92
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	75,787.63	-	-	-	75,787.63
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	-	-	-	1,052,391.87
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	712,597.55	-	-	-	712,597.55
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	15,849.20	-	-	-	15,849.20
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,214.34	-	-	-	1,214.34
Total, State Penalty Fund		1781_100_9000	729,661.09	-	-	-	729,661.09
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	295,061.85	-	-	-	295,061.85
Civil Assessment	PC 1214.1	1750_14_90	8,318.19	-	-	-	8,318.19
Total, State General Fund		1770	303,380.04	-	-	-	303,380.04
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	407,037.23	-	-	-	407,037.23
Surcharges on Parking Offenses	GC 70372(b)	1779	17,695.50	-	-	-	17,695.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	36,999.99	-	-	-	36,999.99
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	744,399.82	-	-	-	744,399.82
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	86,239.56	-	-	-	86,239.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	156,197.93	-	-	-	156,197.93
Total, Court Facilities Construction Fund		1779_000	1,448,570.03	-	-	-	1,448,570.03

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	162.69	-	-	-	162.69
Total, Court Facilities Trust Fund		1781_300_0000	162.69	-	-	-	162.69
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,522,471.75	-	-	-	6,522,471.75