

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, 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	1,134,681.58	-	2,975,653.64
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	183,993.39	230,781.70	232,512.84	-	647,287.93
Total, State - Trial Court Funding		1020_170	1,083,726.83	1,172,020.32	1,367,194.42	-	3,622,941.57
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	250,690.00	-	706,703.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(e)	1510_010	23,574.00	22,246.00	22,532.00	-	68,352.00
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	693,566.32	-	2,512,086.20
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	303,334.79	316,271.09	435,047.37	-	1,054,653.25
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	674,579.10	646,210.99	738,009.48	-	2,058,799.57
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	150,041.15	147,269.60	169,390.03	-	466,700.78
Total, County Realignment Revenue		1590	1,904,579.20	2,653,480.40	2,309,235.20	-	6,867,294.80
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	10,842.60	8,982.34	10,849.39	-	30,674.33
Fish and Game	F&G 13003	1610	1,400.21	1,484.79	1,470.53	-	4,355.53
Laboratory fees	PC 1463.14	1620	40,164.05	39,738.87	32,816.57	-	112,719.49
Criminalistic laboratory fund	H&S 11372.5	1630	2,898.54	1,999.65	4,481.56	-	9,379.75
Alcohol programs	PC 1463.16	1640	23,547.10	22,503.87	32,218.14	-	78,269.11
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,422.81	2,183.01	4,474.20	-	10,080.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	910.77	622.57	1,011.94	-	2,545.28
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	24,899.56	17,630.87	56,011.71	-	98,542.14
Criminal justice facilities construction fund	GC 76101	1690	256,965.13	265,867.06	363,048.04	-	885,880.23
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	474,426.73	488,988.54	649,359.82	-	1,612,775.09
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	69,213.92	66,675.51	76,224.62	-	212,114.05

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Automated fingerprint identification	GC 76102	1710	51,441.07	53,185.22	69,186.55	-	173,812.84
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	5,509.34	5,078.54	7,895.43	-	18,483.31
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	7,354.37	-	16,879.80
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	5,730.92	5,475.24	11,323.69	-	22,529.85
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	75,787.63	79,019.40	104,140.45	-	258,947.48
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	533.61	-	1,460.76	-	1,994.37
Total, Other County Fees, Fines and Forfeitures		1725	1,052,391.87	1,064,263.03	1,433,327.77	-	3,549,982.67
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	712,597.55	741,493.73	1,023,884.78	-	2,477,976.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	15,849.20	16,869.90	19,197.99	-	51,917.09
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,214.34	1,299.20	1,274.61	-	3,788.15
Total, State Penalty Fund		1781_100_9000	729,661.09	759,662.83	1,044,357.38	-	2,533,681.30
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	295,061.85	316,706.35	410,950.54	-	1,022,718.74
Civil Assessment	PC 1214.1	1750_14_90	8,318.19	12,929.82	7,863.95	-	29,111.96
Total, State General Fund		1770	303,380.04	329,636.17	418,814.49	-	1,051,830.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	407,037.23	415,692.89	545,905.93	-	1,368,636.05
Surcharges on Parking Offenses	GC 70372(b)	1779	17,695.50	16,690.50	16,900.50	-	51,286.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	36,999.99	34,261.68	40,566.89	-	111,828.56
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	744,399.82	783,594.15	982,425.10	-	2,510,419.07
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	86,239.56	92,238.80	106,961.38	-	285,439.74
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	156,197.93	153,214.13	176,154.70	-	485,566.76
Total, Court Facilities Construction Fund		1779_000	1,448,570.03	1,495,692.15	1,868,914.50	-	4,813,176.68

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	162.69	225.01	711.66	-	1,099.36
Total, Court Facilities Trust Fund		1781_300_0000	162.69	225.01	711.66	-	1,099.36
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,522,471.75	7,474,979.91	8,442,555.42	-	22,440,007.08