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, 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			**1,707,079.35**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	178,033.69	174,155.21			352,188.90
Total, State - Trial Court Funding		**1020_170**	**1,063,912.13**	**995,356.12**	**-**	**-**	**2,059,268.25**
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			**876,819.00**
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			**44,150.00**
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	474,816.90	447,817.06			**922,633.96**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	310,580.06	288,504.61			**599,084.67**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	543,001.55	548,552.84			**1,091,554.39**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	124,221.71	125,498.38			**249,720.09**
Total, County Realignment Revenue		**1590**	**1,789,063.22**	**1,994,898.89**	**-**	**-**	**3,783,962.11**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,777.05	6,469.16			**12,246.21**
Fish and Game	F&G 13003	1610	2,950.33	2,313.75			**5,264.08**
Laboratory fees	PC 1463.14	1620	45,601.91	41,236.26			**86,838.17**
Criminalistic laboratory fund	H&S 11372.5	1630	3,230.26	2,278.83			**5,509.09**
Alcohol programs	PC 1463.16	1640	27,842.31	25,267.56			**53,109.87**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,978.07	2,789.78			**6,767.85**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	791.39	826.80			**1,618.19**
Night court	VC 42006	1670	4.23	5.00			**9.23**

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Local courthouse construction fund	GC 76100	1680	44,920.89	31,530.12			**76,451.01**
Criminal justice facilities construction fund	GC 76101	1690	259,975.51	241,507.32			**501,482.83**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	466,747.12	439,622.67			**906,369.79**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	54,146.07	54,936.26			**109,082.33**
Automated fingerprint identification	GC 76102	1710	52,430.56	48,643.61			**101,074.17**
"900" telephone numbers	GC 77211	1711	-	-			**-**
Domestic violence fee	PC 1203.097	1714	5,367.91	4,591.88			**9,959.79**
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			**8,828.64**
Uninsured motorists ($17.50 conviction)	PC 1463.22(a)	1715_040	6,858.89	5,157.80			**12,016.69**
Registration/equipment violations	VC 40225(d)	1715_050	-	-			**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	77,289.72	72,160.71			**149,450.43**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	1,693.56	838.61			**2,532.17**
Total, Other County Fees, Fines and Forfeitures		**1725**	**1,064,290.32**	**984,320.22**	**-**	**-**	**2,048,610.54**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	725,880.49	675,846.83			**1,401,727.32**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	16,006.29	15,246.62			**31,252.91**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,581.74	1,990.79			**4,572.53**
Total, State Penalty Fund		**1781_100_9000**	**744,468.52**	**693,084.24**	**-**	**-**	**1,437,552.76**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	274,063.79	264,314.19			**538,377.98**
Civil Assessment	PC 1214.1	1750_14_90	53,424.83	6,108.92			**59,533.75**
Total, State General Fund			**327,488.62**	**270,423.11**	**-**	**-**	**597,911.73**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	389,977.26	370,162.61			**760,139.87**
Surcharges on Parking Offenses	GC 70372(b)	1779	21,505.00	37,602.00			**59,107.00**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	39,091.65	33,869.80			**72,961.45**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	732,331.27	679,083.14			**1,411,414.41**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	89,157.27	84,541.23			**173,698.50**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	129,250.09	130,564.70			**259,814.79**
Total, Main Account		**1779_000**	**1,401,312.54**	**1,335,823.48**	**-**	**-**	**2,737,136.02**
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	398.98	227.84			**626.82**
Total, Court Facilities Trust Fund		**1781_300_0000**	**398.98**	**227.84**	**-**	**-**	**626.82**
TOTAL, REPORTED REVENUES (I TO VI)		**1782**	**6,390,934.33**	**6,274,133.90**	**-**	**-**	**12,665,068.23**