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) 4 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	1,544,943.73	**4,159,745.15**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	178,033.69	174,155.21	184,523.28	245,978.43	782,690.61
Total, State - Trial Court Funding		**1020_170**	**1,063,912.13**	**995,356.12**	**1,092,245.35**	**1,790,922.16**	**4,942,435.76**
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	235,516.00	**1,326,902.00**
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	32,428.00	**103,239.50**
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	786,226.71	**2,199,087.35**
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	556,123.55	**1,471,849.80**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	543,001.55	548,552.84	564,580.11	598,599.79	**2,254,734.29**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	124,221.71	125,498.38	130,127.64	135,390.53	**515,238.26**
Total, County Realignment Revenue		**1590**	**1,789,063.22**	**1,994,898.89**	**1,742,804.51**	**2,344,284.58**	**7,871,051.20**
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	16,669.52	**37,793.89**
Fish and Game	F&G 13003	1610	2,950.33	2,313.75	1,797.53	2,010.21	**9,071.82**
Laboratory fees	PC 1463.14	1620	45,601.91	41,236.26	48,767.79	54,375.68	**189,981.64**
Criminalistic laboratory fund	H&S 11372.5	1630	3,230.26	2,278.83	1,946.70	6,475.75	**13,931.54**
Alcohol programs	PC 1463.16	1640	27,842.31	25,267.56	28,232.82	33,783.93	**115,126.62**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,978.07	2,789.78	3,371.66	11,001.47	**21,140.98**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	791.39	826.80	465.94	648.35	**2,732.48**
Night court	VC 42006	1670	4.23	5.00	3.00	1.00	**13.23**

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Local courthouse construction fund	GC 76100	1680	44,920.89	31,530.12	36,825.50	154,951.75	**268,228.26**
Criminal justice facilities construction fund	GC 76101	1690	259,975.51	241,507.32	264,887.21	460,817.09	**1,227,187.13**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	466,747.12	439,622.67	478,276.33	785,203.16	**2,169,849.28**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	54,146.07	54,936.26	57,040.31	60,994.32	**227,116.96**
Automated fingerprint identification	GC 76102	1710	52,430.56	48,643.61	53,318.65	93,370.01	**247,762.83**
"900" telephone numbers	GC 77211	1711	-	-	-	-	**-**
Domestic violence fee	PC 1203.097	1714	5,367.91	4,591.88	5,354.11	8,834.04	**24,147.94**
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	15,380.83	**28,928.72**
Uninsured motorists ($17.50 conviction)	PC 1463.22(a)	1715_040	6,858.89	5,157.80	7,365.02	28,563.36	**47,945.07**
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	135,739.68	**364,113.29**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	1,693.56	838.61	1,358.60	1,882.85	**5,773.62**
Total, Other County Fees, Fines and Forfeitures		**1725**	**1,064,290.32**	**984,320.22**	**1,081,531.76**	**1,870,703.00**	**5,000,845.30**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	725,880.49	675,846.83	741,894.42	1,298,090.25	**3,441,711.99**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	16,006.29	15,246.62	16,406.39	19,227.10	**66,886.40**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,581.74	1,990.79	1,572.79	1,692.41	**7,837.73**
Total, State Penalty Fund		**1781_100_9000**	**744,468.52**	**693,084.24**	**759,873.60**	**1,319,009.76**	**3,516,436.12**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	274,063.79	264,314.19	285,759.64	388,647.79	**1,212,785.41**
Civil Assessment	PC 1214.1	1750_14_90	53,424.83	6,108.92	18,939.62	45,227.58	**123,700.95**
Total, State General Fund			**327,488.62**	**270,423.11**	**304,699.26**	**433,875.37**	**1,336,486.36**
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	636,666.32	**1,797,350.42**
Surcharges on Parking Offenses	GC 70372(b)	1779	21,505.00	37,602.00	20,676.00	28,594.50	**108,377.50**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	39,091.65	33,869.80	39,751.79	67,704.62	**180,417.86**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	732,331.27	679,083.14	748,945.84	1,286,202.76	**3,446,563.01**
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	106,297.23	**370,292.05**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	129,250.09	130,564.70	135,347.46	140,409.85	**535,572.10**
Total, Main Account		**1779_000**	**1,401,312.54**	**1,335,823.48**	**1,435,561.64**	**2,265,875.28**	**6,438,572.94**
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	398.98	227.84	296.28	2,706.14	**3,629.24**
Total, Court Facilities Trust Fund		**1781_300_0000**	**398.98**	**227.84**	**296.28**	**2,706.14**	**3,629.24**
TOTAL, REPORTED REVENUES (I TO VI)		**1782**	**6,390,934.33**	**6,274,133.90**	**6,417,012.40**	**10,027,376.29**	**29,109,456.92**