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, 2025

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	1,106,922.74	940,406.15	955,363.76		3,002,692.65
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	157,808.28	131,046.44	142,937.01		431,791.73
Total, State - Trial Court Funding		1020_170	1,264,731.02	1,071,452.59	1,098,300.77	-	3,434,484.38
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	251 281 00	240 125 00	215 502 00		717 010 00
		1510	251,381.00	249,135.00	215,503.00		716,019.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	20,460.00	18,094.00	33,256.00		71,810.00
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	728,185.83	592,761.71	716,600.13		2,037,547.67
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	358,282.56	310,417.15	323,871.43		992,571.14
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	746,880.47	655,562.46	636,035.19		2,038,478.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	174,608.40	154,554.42	147,800.33		476,963.15
Total, County Realignment Revenue		1590	2,279,798.26	1,980,524.74	2,073,066.08	-	6,333,389.08
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	10,867.08	9,223.30	10,180.72		30,271.10
Fish and Game	F&G 13003	1610	2,515.96	1,729.76	2,683.35		6,929.07
Laboratory fees	PC 1463.14	1620	41,354.18	38,430.04	43,307.38		123,091.60
Criminalistic laboratory fund	H&S 11372.5	1630	439.92	639.21	497.25		1,576.38
Alcohol programs	PC 1463.16	1640	24,994.57	23,653.78	26,483.78		75,132.13
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,274.86	2,113.73	789.68		4,178.27
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	615.47	754.36	211.41		1,581.24
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	17,322.51	10,896.54	10,312.95		38,532.00
Criminal justice facilities construction fund	GC 76101	1690	301,037.58	259,917.85	269,906.90		830,862.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	557,785.46	483,390.49	497,619.29		1,538,795.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	77,328.52	67,942.51	65,934.61		211,205.64

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Automated fingerprint identification	GC 76102	1710	60,392.28	51,804.06	54,108.75		166,305.09
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	4,429.30	3,080.51	1,888.05		9,397.86
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	4,706.06	3,871.53	4,418.28		12,995.87
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	10,491.02	8,006.13	8,952.36		27,449.51
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	89,816.23	77,392.26	81,148.42		248,356.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	598.56	1,224.89	1,105.54		2,928.99
Total, Other County Fees, Fines and Forfeitures		1725	1,205,969.56	1,044,070.95	1,079,548.72	-	3,329,589.23
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	842,189.77	728,703.68	755,445.00		2,326,338.45
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	21,035.70	19,452.62	18,152.37		58,640.69
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,203.71	1,513.55	2,331.41		6,048.67
Total, State Penalty Fund		1781_100_9000	865,429.18	749,669.85	775,928.78	-	2,391,027.81
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	350,036.44	304,360.86	301,303.07		955,700.37
Civil Assessment	PC 1214.1	1750_90_90	8,158.13	7,100.68	7,184.09		22,442.90
Total, State General Fund		1770	358,194.57	311,461.54	308,487.16	-	978,143.27
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	474,944.76	412,465.07	421,422.24		1,308,832.07
Surcharges on Parking Offenses	GC 70372(b)	1779	20,650.50	13,570.50	24,942.00		59,163.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	31,871.07	28,435.94	21,699.09		82,006.10
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	931,751.62	790,003.13	811,470.08		2,533,224.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	117,252.46	107,187.64	99,996.76		324,436.86
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	181,711.08	160,859.02	153,804.31		496,374.41
Total, Court Facilities Construction Fund		1779_000	1,758,181.49	1,512,521.30	1,533,334.48	-	4,804,037.27

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VI. COURT FACILITIES TRUST FUND Night court assessment	VC 42006	1781_300_0010	217.28	150.37	192.16		559.81
Total, Court Facilities Trust Fund		1781_300_0000	217.28	150.37	192.16	-	559.81
TOTAL, REPORTED REVENUES (I TO VI)		1782	7,732,521.36	6,669,851.34	6,868,858.15	-	21,271,230.85