

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, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	929,188.57	-	-	-	929,188.57
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	364,036.11	-	-	-	364,036.11
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02	(3,633.53)	-	-	-	(3,633.53)
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	<b>360,402.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>360,402.58</b>
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	595,741.25	-	-	-	595,741.25
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02	(294,891.06)	-	-	-	(294,891.06)
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	<b>300,850.19</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300,850.19</b>
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01	-	-	-	-	-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02	-	-	-	-	-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01	-	-	-	-	-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02	-	-	-	-	-

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Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01	-	-	-	-	-
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_14_02	-	-	-	-	-
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>959,777.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>959,777.36</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(298,524.59)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(298,524.59)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>661,252.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>661,252.77</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	213,825.39	-	-	-	213,825.39
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,804,266.73</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,804,266.73</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	646,725.00	-	-	-	646,725.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	19,302.00	-	-	-	19,302.00
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	625,633.11	-	-	-	625,633.11
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	7,721.94	-	-	-	7,721.94
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,410.16	-	-	-	1,410.16

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State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	368,420.95	-	-	-	368,420.95
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	544,308.67	-	-	-	544,308.67
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	121,042.23	-	-	-	121,042.23
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>2,334,564.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,334,564.06</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	6,494.80	-	-	-	6,494.80
Fish and Game	F&G 13003	1610	3,447.99	-	-	-	3,447.99
Laboratory fees	PC 1463.14	1620	59,551.44	-	-	-	59,551.44
Criminalistic laboratory fund	H&S 11372.5	1630	3,366.82	-	-	-	3,366.82
Alcohol programs	PC 1463.16	1640	32,797.40	-	-	-	32,797.40
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,010.47	-	-	-	4,010.47
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,822.91	-	-	-	1,822.91
Night court	VC 42006	1670	2.99	-	-	-	2.99
Local courthouse construction fund	GC 76100	1680	106,072.43	-	-	-	106,072.43
Criminal justice facilities construction	GC 76101	1690	307,410.44	-	-	-	307,410.44
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	542,100.04	-	-	-	542,100.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	53,997.88	-	-	-	53,997.88
Automated fingerprint identification	GC 76102	1710	62,281.99	-	-	-	62,281.99
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	7,653.15	-	-	-	7,653.15
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	5,792.79	-	-	-	5,792.79
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	10,047.50	-	-	-	10,047.50
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	91,474.95	-	-	-	91,474.95
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-	-	-	-	-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	996.28	-	-	-	996.28
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,299,322.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,299,322.27</b>
<b>III. STATE PENALTY FUND</b>							

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Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	859,499.37	-	-	-	859,499.37
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	16,561.14	-	-	-	16,561.14
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,056.50	-	-	-	3,056.50
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>879,117.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>879,117.01</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	311,868.67	-	-	-	311,868.67
<b>Total, State General Fund</b>			<b>311,868.67</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>311,868.67</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	446,943.16	-	-	-	446,943.16
Surcharges on Parking Offenses	GC 70372(b)	1779	20,628.00	-	-	-	20,628.00
<b>Total, Main Account</b>		<b>1779_000</b>	<b>467,571.16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>467,571.16</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	292,708.89	-	-	-	292,708.89
Court Construction Parking Penalty	GC 70372(b)	1779_010	30,928.50	-	-	-	30,928.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	59,139.00	-	-	-	59,139.00
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	755,556.85	-	-	-	755,556.85
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	91,203.33	-	-	-	91,203.33
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	125,877.53	-	-	-	125,877.53
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>1,355,414.10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,355,414.10</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	487.87	-	-	-	487.87
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>487.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>487.87</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>8,452,611.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,452,611.87</b>