

**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, 2023**

<b>REPORT OF REVENUES COLLECTED</b>	<b>Code Section</b>	<b>JCC Account #</b>	<b>1st Qtr FY 2022-23</b>	<b>2nd Qtr FY 2022-23</b>	<b>3rd Qtr FY 2022-23</b>	<b>4th Qtr FY 2022-23</b>	<b>Year to Date FY 2022-23</b>
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	885,878.44				<b>885,878.44</b>
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	<b>1020_110</b>	178,033.69				178,033.69
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,063,912.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,063,912.13</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	318,043.00				<b>318,043.00</b>
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	18,400.00				<b>18,400.00</b>
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				<b>474,816.90</b>
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	310,580.06				<b>310,580.06</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	543,001.55				<b>543,001.55</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	124,221.71				<b>124,221.71</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>1,789,063.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,789,063.22</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	5,777.05				<b>5,777.05</b>
Fish and Game	F&G 13003	1610	2,950.33				<b>2,950.33</b>
Laboratory fees	PC 1463.14	1620	45,601.91				<b>45,601.91</b>
Criminalistic laboratory fund	H&S 11372.5	1630	3,230.26				<b>3,230.26</b>
Alcohol programs	PC 1463.16	1640	27,842.31				<b>27,842.31</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,978.07				<b>3,978.07</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	791.39				<b>791.39</b>
Night court	VC 42006	1670	4.23				<b>4.23</b>

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Local courthouse construction fund	GC 76100	1680	44,920.89				44,920.89
Criminal justice facilities construction fund	GC 76101	1690	259,975.51				259,975.51
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	466,747.12				466,747.12
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	54,146.07				54,146.07
Automated fingerprint identification	GC 76102	1710	52,430.56				52,430.56
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	5,367.91				5,367.91
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				4,684.54
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	6,858.89				6,858.89
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	77,289.72				77,289.72
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,693.56				1,693.56
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,064,290.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,064,290.32</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	725,880.49				725,880.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	16,006.29				16,006.29
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,581.74				2,581.74
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>744,468.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>744,468.52</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	274,063.79				274,063.79
Civil Assessment	PC 1214.1	1750_14_90	53,424.83				53,424.83
<b>Total, State General Fund</b>			<b>327,488.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>327,488.62</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							

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Court Construction Penalty Assessments	GC 70372(a)	1772	389,977.26				389,977.26
Surcharges on Parking Offenses	GC 70372(b)	1779	21,505.00				21,505.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	39,091.65				39,091.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	732,331.27				732,331.27
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	89,157.27				89,157.27
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	129,250.09				129,250.09
<b>Total, Main Account</b>		<b>1779_000</b>	<b>1,401,312.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,401,312.54</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	398.98				398.98
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>398.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>398.98</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>6,390,934.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,390,934.33</b>