JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Riverside

Court Name: *Superior Court - Riverside*

Enter quarter ending: (1, 2, 3 or 4) 2 C330000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,083,469.48	1,156,163.40	-	-	**2,239,632.88**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	106,032.18	129,313.94	-	-	235,346.12
Total, State - Trial Court Funding		**1020_170**	**1,189,501.66**	**1,285,477.34**	**-**	**-**	**2,474,979.00**
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	79,950.00	54,988.00	-	-	**134,938.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	77,544.66	658.00	-	-	**78,202.66**
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	620,216.42	709,906.86	-	-	**1,330,123.28**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	370,663.98	448,690.08	-	-	**819,354.06**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	657,948.14	621,395.02	-	-	**1,279,343.16**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	200,153.77	190,681.79	-	-	**390,835.56**
Total, County Realignment Revenue		**1590**	**2,006,476.97**	**2,026,319.75**	**-**	**-**	**4,032,796.72**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	420,400.47	444,876.09	-	-	**865,276.56**
Fish and Game	F&G 13003	1610	474.79	641.81	-	-	**1,116.60**
Laboratory fees	PC 1463.14	1620	53,915.05	63,115.00	-	-	**117,030.05**
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	28,020.08	34,484.92	-	-	**62,505.00**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	28,856.47	38,360.12	-	-	**67,216.59**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670			-	-	-
Local courthouse construction fund	GC 76100	1680	255,492.44	307,136.70	-	-	**562,629.14**

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Criminal justice facilities construction fund	GC 76101	1690	335,962.01	382,553.34	-	-	**718,515.35**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	336,215.09	381,633.64	-	-	**717,848.73**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	61,809.76	74,824.11	-	-	**136,633.87**
Automated fingerprint identification	GC 76102	1710	55,838.77	83,479.13			**139,317.90**
"900" telephone numbers	GC 77211	1711					**-**
Domestic violence fee	PC 1203.097	1714	55,838.77	83,479.13	-	-	**139,317.90**
Forensic laboratory fund	GC 76103	1715_010					**-**
DNA identification fund	GC 76104.5	1715_020	12,445.65	15,062.51	-	-	**27,508.16**
Other special purpose funds	Commencing with GC 76200	1715_030					**-**
Uninsured motorists ($17.50 conviction)	PC 1463.22(a)	1715_040					**-**
Registration/equipment violations	VC 40225(d)	1715_050					**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	124,347.59	150,497.50	-	-	**274,845.09**
Domestic violence fee (up to $250)	PC 1463.27	1715_090					**-**
Total, Other County Fees, Fines and Forfeitures		**1725**	**1,769,616.94**	**2,060,144.00**	**-**	**-**	**3,829,760.94**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	863,894.55	1,045,852.74	-	-	**1,909,747.29**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	15,547.45	14,898.81	-	-	**30,446.26**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	798.23	923.37	-	-	**1,721.60**
Total, State Penalty Fund		**1781_100_9000**	**880,240.23**	**1,061,674.92**	**-**	**-**	**1,941,915.15**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	388,591.02	411,130.97	-	-	**799,721.99**
Civil Assessment	PC 1214.1	1750_14_90	13,429.37	14,668.80	-	-	**28,098.17**
Total, State General Fund			**402,020.39**	**425,799.77**	**-**	**-**	**827,820.16**
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	835,159.24	946,185.22	-	-	**1,781,344.46**
Surcharges on Parking Offenses	GC 70372(b)	1779	25.08	28.91	-	-	**53.99**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	64,303.11	85,721.89	-	-	**150,025.00**

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$35 criminal conviction assessment on infractions	GC 70373	1779_030	878,794.92	923,636.66	-	-	**1,802,431.58**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	99,148.65	93,814.41	-	-	**192,963.06**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	186,522.53	180,805.70			**367,328.23**
Total, Main Account		**1779_000**	**2,063,953.53**	**2,230,192.79**	**-**	**-**	**4,294,146.32**
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	22,561.27	23,220.58	-	-	**45,781.85**
Total, Court Facilities Trust Fund		**1781_300_0000**	**22,561.27**	**23,220.58**	**-**	**-**	**45,781.85**
TOTAL, REPORTED REVENUES (I TO VI)		**1782**	**8,334,370.99**	**9,112,829.15**	**-**	**-**	**17,447,200.14**