JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

	Superior Court - Riverside	-	
Court Name:		Sı	perior Court - Riverside
g: (1, 2, 3 or 4)		2	C330000

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

Fiscal year ending June 30, 2023

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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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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		
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	