JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Riverside



Court Name:

Superior Court - Riverside

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

3 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	1,191,136.09	-	3,430,768.97	
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	106,032.18	129,313.94	127,553.73	-	362,899.85	
Total, State - Trial Court Funding		1020_170	1,189,501.66	1,285,477.34	1,318,689.82	-	3,793,668.82	
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	85,006.00	-	219,944.00	
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	1,096.00	-	79,298.66	
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	707,675.93	-	2,037,799.21	
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	370,663.98	448,690.08	448,674.96	-	1,268,029.02	
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	657,948.14	621,395.02	667,382.55	-	1,946,725.71	
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	200,153.77	190,681.79	206,208.09	-	597,043.65	
Total, County Realignment Revenue		1590	2,006,476.97	2,026,319.75	2,116,043.53	-	6,148,840.25	
B. OTHER COUNTY FEES, FINES AND FORFEITURES								
County General Fund (Excluding Realignment Revenue Reported Above)		1600	420,400.47	444,876.09	460,074.84	-	1,325,351.40	
Fish and Game	F&G 13003	1610	474.79	641.81	344.46	-	1,461.06	
Laboratory fees	PC 1463.14	1620	53,915.05	63,115.00	60,803.62	=	177,833.67	
Criminalistic laboratory fund	H&S 11372.5	1630					-	
Alcohol programs	PC 1463.16	1640	28,020.08	34,484.92	32,203.17	-	94,708.17	
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	28,856.47	38,360.12	34,752.05	-	101,968.64	
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-	
Night court	VC 42006	1670				-	-	

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Local courthouse construction fund	GC 76100	1680	304,892.99	366,906.69	367,551.24	-	1,039,350.92
Criminal justice facilities construction fund	GC 76101	1690	255,492.44	307,136.70	307,804.96	-	870,434.10
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	335,962.01	382,553.34	389,021.99	-	1,107,537.34
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	336,215.09	381,633.64	388,439.72	-	1,106,288.45
Automated fingerprint identification	GC 76102	1710	61,809.76	74,824.11	74,819.36		211,453.23
"900" telephone numbers	GC 77211	1711					ı
Domestic violence fee	PC 1203.097	1714	55,838.77	83,479.13	75,041.81	-	214,359.71
Forensic laboratory fund	GC 76103	1715_010					ı
DNA identification fund	GC 76104.5	1715_020	12,445.65	15,062.51	15,056.96	-	42,565.12
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	150,522.44	-	425,367.53
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					ı
Total, Other County Fees, Fines and Forfeitures		1725	2,018,671.16	2,343,571.56	2,356,436.62	-	6,718,679.34
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	863,894.55	1,045,852.74	1,046,173.82	-	2,955,921.11
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	15,547.45	14,898.81	16,272.61	-	46,718.87
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	798.23	923.37	566.06	-	2,287.66
Total, State Penalty Fund		1781_100_9000	880,240.23	1,061,674.92	1,063,012.49	-	3,004,927.64
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	388,591.02	411,130.97	443,321.55	-	1,243,043.54
Civil Assessment	PC 1214.1	1750_14_90	13,429.37	14,668.80	13,306.14	-	41,404.31
Total, State General Fund			402,020.39	425,799.77	456,627.69	-	1,284,447.85
V. STATE COURT FACILITIES CONSTRUCTION FUND							

6/20/2023

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Court Construction Penalty Assessments	GC 70372(a)	1772	835,159.24	946,185.22	964,333.82	-	2,745,678.28	
Surcharges on Parking Offenses	GC 70372(b)	1779	25.08	28.91	13.80	-	67.79	
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	64,303.11	85,721.89	75,873.02	-	225,898.02	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	878,794.92	923,636.66	962,304.54	-	2,764,736.12	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	99,148.65	93,814.41	102,769.24	-	295,732.30	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	186,522.53	180,805.70	192,998.98		560,327.21	
Total, Main Account		1779_000	2,063,953.53	2,230,192.79	2,298,293.40	•	6,592,439.72	
VI. COURT FACILITIES TRUST FUND								
Night court assessment	VC 42006	1781_300_0010	22,561.27	23,220.58	24,334.74	-	70,116.59	
Total, Court Facilities Trust Fund		1781_300_0000	22,561.27	23,220.58	24,334.74	-	70,116.59	
TOTAL, REPORTED REVENUES (I TO VI)		1782	8,583,425.21	9,396,256.71	9,633,438.29	-	27,613,120.21	