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, 2021

A. Civil AssessmentImage: Control of the sense of the sen	REPORT OF REVENUES COLLECTED	Code Section	AOC 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
Sh0 outputtom assessment for a criminal offense $\mathbb{P}(145.8)$ $1002, 001, 000$ $1.001, 703.15$ $1.138.902.5$ $1.992.05.71$ \sim $3.766,007.17$ B. Civil Assessment oilscend by court collection program, prior to any offert $\mathbb{P}(145.8)$	I. STATE - TRIAL COURT FUNDING							
R. Civil AssessmentImage: Clustering ProgramImage: Clustering Program <td>A. \$40 Court Operations Assessment - Criminal</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A. \$40 Court Operations Assessment - Criminal							
I. Court Collections ProgramImage: collection of the constraint of the const	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,001,783.15	1,138,980.26	1,599,243.71	-	3,740,007.12
Total (goss) civil assessment collected by court collections program, prior to any officePC 12(11) $1750, 10, 01$ $2.411,594.54$ $1.633,312.87$ $2.429,725.9$. $6.474,632.64$ Amount of civil assessment collected that is retained by court pursuant to PC 1463,007 to office the cost of collecting civil assessment through a comprehensive collection programPC 1463,007 to PC 1463,007 to 	B. Civil Assessment							
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2. County Collections ProgramImage: Collection of Collections Program, prior to any offsetPC 1214.1PC 1214.1	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007		,	-		0.00	(1,637,035.63)
Total (gross) civil assessment collected by county collections program, prior to any offset PC 1214.1 1750, 11, 02 Image: Collecting of	Net Collections, Court Collections Program		1750_10_90	1,754,445.00	1,097,425.77	1,985,726.20	-	4,837,596.97
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1/30_14_20	Net Collections, Combined		1750_14_90	-	-	-	-	-

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, 2021

REPORT OF REVENUES COLLECTED	Code Section	AOC 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
Gross Collections, Total		1750_90_01	2,411,594.54	1,633,312.87	2,429,725.19	-	6,474,632.60
Retained as Offset, Total		1750_90_02	(657,149.54)	(535,887.10)	(443,998.99)	-	(1,637,035.63)
Net Collections, Total		1750_90_90	1,754,445.00	1,097,425.77	1,985,726.20	-	4,837,596.97
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	109,355.72	116,380.14	175,069.39	-	400,805.25
Total, State - Trial Court Funding		1020_170	2,865,583.87	2,352,786.17	3,760,039.30	-	8,978,409.34
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	27,826.00	46,700.00	32,178.00	-	106,704.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	118,268.31	42,795.29	64,914.14	-	225,977.74
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	628,997.50	724,168.32	986,605.56	-	2,339,771.38
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	57.99	62.79	143.12	-	263.90
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	3,416.05	2,372.67	3,148.70	-	8,937.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	378,606.26	408,476.25	616,853.19	-	1,403,935.70
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	551,565.18	752,821.93	922,287.47	-	2,226,674.58
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	159,962.98	214,216.09	260,321.45	-	634,500.52
Total, County Realignment Revenue		1590	1,868,700.27	2,191,613.34	2,886,451.63	-	6,946,765.24
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	707,838.09	739,684.21	952,819.98	-	2,400,342.28
Fish and Game	F&G 13003	1610	271.96	323.41	370.99	-	966.36
Laboratory fees	PC 1463.14	1620	44,223.82	39,427.02	66,807.48	-	150,458.32
Criminalistic laboratory fund	H&S 11372.5	1630					-
Alcohol programs	PC 1463.16	1640	34,009.95	32,356.32	45,684.56	-	112,050.83
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	11,502.30	10,470.96	25,387.49	-	47,360.75
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660					-
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	309,728.64	335,707.86	504,346.63	-	1,149,783.13
Criminal justice facilities construction	GC 76101	1690	259,374.97	281,349.70	422,181.45	-	962,906.12
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	324,596.02	371,033.16	529,513.82	-	1,225,143.00
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	325,213.90	371,852.90	529,725.60	-	1,226,792.40
Automated fingerprint identification	GC 76102	1710	63,128.40	68,103.07	102,853.77	-	234,085.24
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	49,569.17	44,332.32	69,783.52	-	163,685.01
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020	12,699.06	13,702.91	20,674.87	-	47,076.84
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	127,052.52	137,035.85	206,811.59	-	470,899.96

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Superior Court - Riverside

Court Name: Superior Court - Riverside

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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section		AOC 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
Dissolution of marriage fee (county's portion only)	GC 26859		1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27		1715_090					-
Total, Other County Fees, Fines and Forfeitures			1725	2,269,208.80	2,445,379.69	3,476,961.75	-	8,191,550.24
III. STATE PENALTY FUND								
Criminal offenses (70% of total collections)	PC 1464		1781_100_0000	882,737.09	952,275.88	1,437,885.50	-	3,272,898.47
Proof of correction (34% of \$10 from first correction)	VC 40611		1781_100_0010	17,420.21	12,360.69	16,085.06	-	45,865.96
Fish and Game assessment (70% of total collections)	PC 1464		1781_100_0020	394.59	478.13	525.95	-	1,398.67
Total, State Penalty Fund			1781_100_9000	900,551.89	965,114.70	1,454,496.51	-	3,320,163.10
IV. STATE GENERAL FUND		T						
20% State Surcharge - Criminal Fines	PC 1465.7		1762	336,129.65	429,444.62	558,956.61	-	1,324,530.88
Total, State General Fund				336,129.65	429,444.62	558,956.61	-	1,324,530.88
V. STATE COURT FACILITIES CONSTRUCTION FUND		T						
A. MAIN ACCOUNT								
Court Construction Penalty Assessments	GC 70372(a)		1772	421,500.41	481,733.51	687,027.36	-	1,590,261.28
Surcharges on Parking Offenses	GC 70372(b)		1779					-
Total, Main Account			1779_000	421,500.41	481,733.51	687,027.36	-	1,590,261.28
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT								
Court Construction Penalty	GC 70372(a)		1773	386,418.28	442,529.91	629,055.03	-	1,458,003.22
Court Construction Parking Penalty	GC 70372(b)		1779_010	41.75	48.26	57.62	-	147.63
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373		1779_020	77,574.92	63,362.15	97,750.16	-	238,687.23
\$35 criminal conviction assessment on infractions	GC 70373		1779_030	790,999.98	926,457.57	1,291,834.35	-	3,009,291.90
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611		1779_040	96,464.72	70,181.39	91,852.56	-	258,498.67
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1		1779_050	158,731.90	211,490.29	259,192.26	-	629,414.45
Total, Immediate & Critical Needs Account			1779_001	1,510,231.55	1,714,069.57	2,369,741.98	-	5,594,043.10
VI. COURT FACILITIES TRUST FUND								
Night court assessment	VC 42006		1781_300_0010	20,029.02	23,934.21	32,936.56	-	76,899.79
Total, Court Facilities Trust Fund			1781_300_0000	20,029.02	23,934.21	32,936.56	-	76,899.79
TOTAL, REPORTED REVENUES (I TO VI)		t	1782	10,191,935.46	10,604,075.81	15,226,611.70	-	36,022,622.97