

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura 

Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **1** *C560000*

Fiscal year ending June 30, 2022

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							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	788,772.75				788,772.75
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	551,876.51				551,876.51
Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-110,375.30				(110,375.30)
Net Collections, Total		1750_14_90	441,501.21	-	-	-	441,501.21
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	81,231.75				81,231.75
Total, State - Trial Court Funding		1020_170	1,311,505.71	-	-	-	1,311,505.71
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	154,371.00				154,371.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	20,663.00				20,663.00
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	295,462.82				295,462.82
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	128.13				128.13
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	647.62				647.62
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	277,632.28				277,632.28
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,200.70				397,200.70

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	141,794.01				141,794.01
Total, County Realignment Revenue		1590	1,287,899.57	-	-	-	1,287,899.57
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	493,448.00				493,448.00
Fish and Game	F&G 13003	1610	829.76				829.76
Laboratory fees	PC 1463.14	1620	42,379.29				42,379.29
Criminalistic laboratory fund	H&S 11372.5	1630	21,074.40				21,074.40
Alcohol programs	PC 1463.16	1640	21,563.02				21,563.02
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25,600.37				25,600.37
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,954.77				16,954.77
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	204,279.55				204,279.55
Criminal justice facilities construction	GC 76101	1690	250,440.10				250,440.10
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	233,311.15				233,311.15
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	233,417.17				233,417.17
Automated fingerprint identification	GC 76102	1710	46,282.22				46,282.22
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	25,042.93				25,042.93
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	-				-
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	377,430.04				377,430.04
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	1,992,052.77	-	-	-	1,992,052.77
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	646,747.43				646,747.43
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	-				-
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,182.99				1,182.99
Total, State Penalty Fund		1781_100_9000	647,930.42	-	-	-	647,930.42

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	242,867.91				242,867.91
Total, State General Fund			242,867.91	-	-	-	242,867.91
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	575,895.08				575,895.08
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	97,182.49				97,182.49
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	573,420.74				573,420.74
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	49,614.59				49,614.59
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	147,520.18				147,520.18
Total, Main Account		1779_000	1,443,633.08	-	-	-	1,443,633.08
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	15,627.45				15,627.45
Total, Court Facilities Trust Fund		1781_300_0000	15,627.45	-	-	-	15,627.45
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,941,516.91	-	-	-	6,941,516.91