

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura ▼

Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **2** *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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	788,772.75	668,040.34			1,456,813.09
<b>B. Civil Assessment</b>							
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	530,240.74			1,082,117.25
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 ( <b>enter as negative amount</b> )	PC 1463.007	1750_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-110,375.30	-106,048.15			(216,423.45)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>441,501.21</b>	<b>424,192.59</b>	-	-	<b>865,693.80</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	81,231.75	78,576.68			159,808.43
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,311,505.71</b>	<b>1,170,809.61</b>	-	-	<b>2,482,315.32</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	154,371.00	226,735.00			381,106.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	20,663.00	25,859.50			46,522.50
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	345,212.80			640,675.62
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	128.13	340.61			468.74
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	647.62	368.54			1,016.16
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	277,632.28	264,429.25			542,061.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,200.70	325,153.56			722,354.26

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	141,794.01	123,414.79			265,208.80
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>1,287,899.57</b>	<b>1,311,514.05</b>	<b>-</b>	<b>-</b>	<b>2,599,413.61</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	493,448.00	433,961.71			927,409.71
Fish and Game	F&G 13003	1610	829.76	1,252.40			2,082.16
Laboratory fees	PC 1463.14	1620	42,379.29	43,550.15			85,929.44
Criminalistic laboratory fund	H&S 11372.5	1630	21,074.40	19,827.15			40,901.55
Alcohol programs	PC 1463.16	1640	21,563.02	22,238.77			43,801.79
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25,600.37	23,855.57			49,455.94
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,954.77	18,593.84			35,548.61
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	204,279.55	198,503.43			402,782.98
Criminal justice facilities construction	GC 76101	1690	250,440.10	242,541.00			492,981.10
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	233,311.15	214,239.09			447,550.24
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	233,417.17	213,422.48			446,839.65
Automated fingerprint identification	GC 76102	1710	46,282.22	44,058.80			90,341.02
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	25,042.93	19,120.17			44,163.10
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	354,895.60			732,325.64
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,992,052.77</b>	<b>1,850,060.16</b>	<b>-</b>	<b>-</b>	<b>3,842,112.93</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	646,747.43	615,262.76			1,262,010.19
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	1,753.29			2,936.28
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>647,930.42</b>	<b>617,016.05</b>	<b>-</b>	<b>-</b>	<b>1,264,946.47</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	242,867.91	227,650.62			470,518.53
<b>Total, State General Fund</b>			<b>242,867.91</b>	<b>227,650.62</b>	-	-	<b>470,518.53</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	575,895.08	525,520.76			1,101,415.84
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-			-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	97,182.49	57,480.16			154,662.65
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	573,420.74	515,909.79			1,089,330.53
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	49,614.59	46,202.90			95,817.49
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	147,520.18	128,347.47			275,867.65
<b>Total, Main Account</b>		<b>1779_000</b>	<b>1,443,633.08</b>	<b>1,273,461.08</b>	-	-	<b>2,717,094.16</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	15,627.45	14,142.35			29,769.80
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>15,627.45</b>	<b>14,142.35</b>	-	-	<b>29,769.80</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>6,941,516.91</b>	<b>6,464,653.92</b>	-	-	<b>13,406,170.82</b>