

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura ▼

Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **3** *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	668,040.34	734,746.89		2,191,559.98
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	530,240.74	773,108.31		1,855,225.56
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	-106,048.15	-154,621.66		(371,045.11)
Net Collections, Total		1750_14_90	441,501.21	424,192.59	618,486.65	-	1,484,180.45
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	81,231.75	78,576.68	87,517.70		247,326.13
Total, State - Trial Court Funding		1020_170	1,311,505.71	1,170,809.61	1,440,751.24	-	3,923,066.56
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	226,735.00	166,605.00		547,711.00
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	19,716.50		66,239.00
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	345,212.80	266,833.65		907,509.27
\$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	18.86		1,035.02
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	277,632.28	264,429.25	286,458.14		828,519.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,200.70	325,153.56	376,749.39		1,099,103.65

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	141,794.01	123,414.79	129,775.17		394,983.97
Total, County Realignment Revenue		1590	1,287,899.57	1,311,514.05	1,246,156.71	-	3,845,570.32
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	493,448.00	433,961.71	192,534.87		1,119,944.58
Fish and Game	F&G 13003	1610	829.76	1,252.40	969.86		3,052.02
Laboratory fees	PC 1463.14	1620	42,379.29	43,550.15	41,001.11		126,930.55
Criminalistic laboratory fund	H&S 11372.5	1630	21,074.40	19,827.15	(13,062.06)		27,839.49
Alcohol programs	PC 1463.16	1640	21,563.02	22,238.77	21,327.04		65,128.83
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25,600.37	23,855.57	25,186.00		74,641.94
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,954.77	18,593.84	30,696.89		66,245.50
Night court	VC 42006	1670	-	-	-		-
Local courthouse construction fund	GC 76100	1680	204,279.55	198,503.43	209,325.10		612,108.08
Criminal justice facilities construction	GC 76101	1690	250,440.10	242,541.00	257,077.14		750,058.24
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	233,311.15	214,239.09	237,565.83		685,116.07
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	233,417.17	213,422.48	234,593.25		681,432.90
Automated fingerprint identification	GC 76102	1710	46,282.22	44,058.80	47,760.17		138,101.19
"900" telephone numbers	GC 77211	1711	-	-	-		-
Domestic violence fee	PC 1203.097	1714	25,042.93	19,120.17	23,463.01		67,626.11
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	380,187.03		1,112,512.67
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	1,992,052.77	1,850,060.16	1,688,625.24	-	5,530,738.17
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	646,747.43	615,262.76	667,078.23		1,929,088.42
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	1,393.36		4,329.64
Total, State Penalty Fund		1781_100_9000	647,930.42	617,016.05	668,471.59	-	1,933,418.06

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	242,867.91	227,650.62	241,824.78		712,343.31
Total, State General Fund			242,867.91	227,650.62	241,824.78	-	712,343.31
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	575,895.08	525,520.76	579,447.50		1,680,863.34
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	65,023.50		219,686.15
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	573,420.74	515,909.79	564,720.12		1,654,050.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	49,614.59	46,202.90	50,789.91		146,607.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	147,520.18	128,347.47	135,103.79		410,971.44
Total, Main Account		1779_000	1,443,633.08	1,273,461.08	1,395,084.82	-	4,112,178.98
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	15,627.45	14,142.35	15,256.96		45,026.76
Total, Court Facilities Trust Fund		1781_300_0000	15,627.45	14,142.35	15,256.96	-	45,026.76
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,941,516.91	6,464,653.92	6,696,171.34	-	20,102,342.16