

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura ▼

Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **4** *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	734,746.89	773,275.45	2,964,835.43
<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	773,108.31	720,267.78	2,575,493.34
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	-144,053.55	(515,098.66)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>441,501.21</b>	<b>424,192.59</b>	<b>618,486.65</b>	<b>576,214.23</b>	<b>2,060,394.68</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	87,517.70	86,060.03	333,386.16
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>1,311,505.71</b>	<b>1,170,809.61</b>	<b>1,440,751.24</b>	<b>1,435,549.71</b>	<b>5,358,616.27</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	166,605.00	166,605.00	714,316.00
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	19,716.50	85,955.50
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	266,833.65	285,467.09	1,192,976.36
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	128.13	340.61	-	26.45	495.19
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	647.62	368.54	18.86	1.34	1,036.36
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	291,774.26	1,120,293.93
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,200.70	325,153.56	376,749.39	418,466.01	1,517,569.66

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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	143,850.22	538,834.19
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>1,287,899.57</b>	<b>1,311,514.05</b>	<b>1,246,156.71</b>	<b>1,325,906.87</b>	<b>5,171,477.19</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	192,534.87	123,855.36	1,243,799.94
Fish and Game	F&G 13003	1610	829.76	1,252.40	969.86	932.69	3,984.71
Laboratory fees	PC 1463.14	1620	42,379.29	43,550.15	41,001.11	40,623.18	167,553.73
Criminalistic laboratory fund	H&S 11372.5	1630	21,074.40	19,827.15	(13,062.06)	9,466.51	37,306.00
Alcohol programs	PC 1463.16	1640	21,563.02	22,238.77	21,327.04	20,996.83	86,125.66
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	25,600.37	23,855.57	25,186.00	22,989.45	97,631.39
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,954.77	18,593.84	30,696.89	31,241.24	97,486.74
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	204,279.55	198,503.43	209,325.10	213,416.41	825,524.49
Criminal justice facilities construction	GC 76101	1690	250,440.10	242,541.00	257,077.14	261,957.86	1,012,016.10
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	233,311.15	214,239.09	237,565.83	245,002.61	930,118.68
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	233,417.17	213,422.48	234,593.25	242,713.40	924,146.30
Automated fingerprint identification	GC 76102	1710	46,282.22	44,058.80	47,760.17	48,657.80	186,758.99
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	25,042.93	19,120.17	23,463.01	26,229.38	93,855.49
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	388,537.73	1,501,050.40
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>1,688,625.24</b>	<b>1,676,620.45</b>	<b>7,207,358.62</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	646,747.43	615,262.76	667,078.23	679,562.24	2,608,650.66
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	1,314.95	5,644.59
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>647,930.42</b>	<b>617,016.05</b>	<b>668,471.59</b>	<b>680,877.19</b>	<b>2,614,295.25</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	241,824.78	245,936.85	958,280.16
<b>Total, State General Fund</b>			<b>242,867.91</b>	<b>227,650.62</b>	<b>241,824.78</b>	<b>245,936.85</b>	<b>958,280.16</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	579,447.50	599,470.25	2,280,333.59
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	65,707.21	285,393.36
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	573,420.74	515,909.79	564,720.12	597,432.54	2,251,483.19
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	51,773.47	198,380.87
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	147,520.18	128,347.47	135,103.79	149,770.02	560,741.46
<b>Total, Main Account</b>		<b>1779_000</b>	<b>1,443,633.08</b>	<b>1,273,461.08</b>	<b>1,395,084.82</b>	<b>1,464,153.49</b>	<b>5,576,332.47</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	15,627.45	14,142.35	15,256.96	16,185.68	61,212.44
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>15,627.45</b>	<b>14,142.35</b>	<b>15,256.96</b>	<b>16,185.68</b>	<b>61,212.44</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>6,696,171.34</b>	<b>6,845,230.24</b>	<b>26,947,572.40</b>