

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, 2023

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							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	704,653.61				704,653.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	72,987.93				72,987.93
Total, State - Trial Court Funding		1020_170	777,641.54	-	-	-	777,641.54
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	63,341.00				63,341.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	27,840.50				27,840.50
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	248,057.53				248,057.53
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	249,134.97				249,134.97
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,487.31				397,487.31
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	136,132.17				136,132.17
Total, County Realignment Revenue		1590	1,121,993.48	-	-	-	1,121,993.48
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	163,716.57				163,716.57
Fish and Game	F&G 13003	1610	1,040.93				1,040.93
Laboratory fees	PC 1463.14	1620	35,274.58				35,274.58
Criminalistic laboratory fund	H&S 11372.5	1630	5,916.04				5,916.04
Alcohol programs	PC 1463.16	1640	17,780.04				17,780.04
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	19,182.63				19,182.63
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,575.41				16,575.41

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Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	191,069.10				191,069.10
Criminal justice facilities construction fund	GC 76101	1690	232,552.79				232,552.79
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	213,949.34				213,949.34
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	215,522.84				215,522.84
Automated fingerprint identification	GC 76102	1710	41,533.76				41,533.76
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	20,528.75				20,528.75
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	336,969.61				336,969.61
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	1,511,612.39	-	-	-	1,511,612.39
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	579,875.06				579,875.06
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	1,469.70				1,469.70
Total, State Penalty Fund		1781_100_9000	581,344.76	-	-	-	581,344.76
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	224,260.10				224,260.10
Civil Assessment	PC 1214.1	1750_14_90	2,300.44				2,300.44
Total, State General Fund			226,560.54	-	-	-	226,560.54

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V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	528,197.34				528,197.34
Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	41,791.30				41,791.30
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	566,867.65				566,867.65
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	47,999.48				47,999.48
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	141,864.67				141,864.67
Total, Main Account		1779_000	1,326,720.44	-	-	-	1,326,720.44
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,774.64				14,774.64
Total, Court Facilities Trust Fund		1781_300_0000	14,774.64	-	-	-	14,774.64
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,560,647.79	-	-	-	5,560,647.79