

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, 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	669,322.35			1,373,975.96
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	72,987.93	77,245.84			150,233.77
Total, State - Trial Court Funding		1020_170	777,641.54	746,568.19	-	-	1,524,209.73
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	81,776.00			145,117.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	27,840.50	28,108.50			55,949.00
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	248,057.53	360,443.73			608,501.26
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	249,134.97	251,015.41			500,150.38
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,487.31	379,456.50			776,943.81
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	136,132.17	122,942.11			259,074.28
Total, County Realignment Revenue		1590	1,121,993.48	1,223,742.25	-	-	2,345,735.73
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	163,716.57	132,306.01			296,022.58
Fish and Game	F&G 13003	1610	1,040.93	1,288.91			2,329.84
Laboratory fees	PC 1463.14	1620	35,274.58	41,464.70			76,739.28
Criminalistic laboratory fund	H&S 11372.5	1630	5,916.04	7,152.47			13,068.51
Alcohol programs	PC 1463.16	1640	17,780.04	21,284.74			39,064.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	19,182.63	19,638.45			38,821.08
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,575.41	17,406.38			33,981.79
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	191,069.10	191,174.74			382,243.84
Criminal justice facilities construction fund	GC 76101	1690	232,552.79	232,850.37			465,403.16
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	213,949.34	213,096.82			427,046.16
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	215,522.84	215,391.73			430,914.57
Automated fingerprint identification	GC 76102	1710	41,533.76	41,807.87			83,341.63
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	20,528.75	23,283.49			43,812.24
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	-	584.92			584.92
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	340,432.19			677,401.80
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	1,511,612.39	1,499,163.79	-	-	3,010,776.18
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	579,875.06	583,925.73			1,163,800.79
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	1,842.28			3,311.98
Total, State Penalty Fund		1781_100_9000	581,344.76	585,768.01	-	-	1,167,112.77
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	224,260.10	232,304.78			456,564.88
Civil Assessment	PC 1214.1	1750_14_90	2,300.44	860.29			3,160.73
Total, State General Fund			226,560.54	233,165.07	-	-	459,725.61
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	528,197.34	528,491.78			1,056,689.12

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Surcharges on Parking Offenses	GC 70372(b)	1779	-				-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	41,791.30	54,173.72			95,965.02
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	566,867.65	521,303.01			1,088,170.66
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	47,999.48	42,781.58			90,781.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	141,864.67	128,347.88			270,212.55
Total, Main Account		1779_000	1,326,720.44	1,275,097.97	-	-	2,601,818.41
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,774.64	13,616.07			28,390.71
Total, Court Facilities Trust Fund		1781_300_0000	14,774.64	13,616.07	-	-	28,390.71
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,560,647.79	5,577,121.35	-	-	11,137,769.14