

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	740,249.71				740,249.71
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	80,831.37				80,831.37
Total, State - Trial Court Funding		1020_170	821,081.08	-	-	-	821,081.08
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	46,907.00				46,907.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	35,126.50				35,126.50
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	289,964.75				289,964.75
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	272,571.80				272,571.80
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	460,119.21				460,119.21
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	154,176.53				154,176.53
Total, County Realignment Revenue		1590	1,258,865.79	-	-	-	1,258,865.79
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	94,689.44				94,689.44
Fish and Game	F&G 13003	1610	928.19				928.19
Laboratory fees	PC 1463.14	1620	42,894.45				42,894.45
Criminalistic laboratory fund	H&S 11372.5	1630	5,841.48				5,841.48
Alcohol programs	PC 1463.16	1640	21,447.70				21,447.70
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	21,526.02				21,526.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15,117.68				15,117.68
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	212,700.96				212,700.96
Criminal justice facilities construction fund	GC 76101	1690	258,082.07				258,082.07
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	238,781.47				238,781.47
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	242,112.39				242,112.39

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Automated fingerprint identification	GC 76102	1710	45,470.17				45,470.17
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16,800.30				16,800.30
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	1,960.00				1,960.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	372,750.31				372,750.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	1,591,102.63	-	-	-	1,591,102.63
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	634,724.48				634,724.48
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	1,314.67				1,314.67
Total, State Penalty Fund		1781_100_9000	636,039.15	-	-	-	636,039.15
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	264,059.71				264,059.71
Civil Assessment	PC 1214.1	1750_14_90	372.32				372.32
Total, State General Fund			264,432.03	-	-	-	264,432.03
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	592,647.48				592,647.48
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	44,126.29				44,126.29
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	596,087.39				596,087.39
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	58,634.75				58,634.75
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	160,239.42				160,239.42
Total, Court Facilities Construction Fund		1779_000	1,451,735.33	-	-	-	1,451,735.33

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	16,312.67				16,312.67
Total, Court Facilities Trust Fund		1781_300_0000	16,312.67	-	-	-	16,312.67
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,039,568.68	-	-	-	6,039,568.68