

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, 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	703,706.52			1,443,956.23
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	80,831.37	73,997.54			154,828.91
Total, State - Trial Court Funding		1020_170	821,081.08	777,704.06	-	-	1,598,785.14
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	64,615.00			111,522.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	35,126.50	19,936.50			55,063.00
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	289,964.75	257,364.21			547,328.96
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	272,571.80	253,664.72			526,236.52
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	460,119.21	455,431.82			915,551.03
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	154,176.53	156,866.83			311,043.36
Total, County Realignment Revenue		1590	1,258,865.79	1,207,879.08	-	-	2,466,744.87
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	94,689.44	87,504.00			182,193.44
Fish and Game	F&G 13003	1610	928.19	458.55			1,386.74
Laboratory fees	PC 1463.14	1620	42,894.45	36,596.86			79,491.31
Criminalistic laboratory fund	H&S 11372.5	1630	5,841.48	6,053.32			11,894.80
Alcohol programs	PC 1463.16	1640	21,447.70	18,199.23			39,646.93
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	21,526.02	19,074.79			40,600.81
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15,117.68	13,684.26			28,801.94
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	212,700.96	188,339.03			401,039.99
Criminal justice facilities construction fund	GC 76101	1690	258,082.07	230,417.30			488,499.37
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	238,781.47	226,829.99			465,611.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	242,112.39	231,155.68			473,268.07

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Automated fingerprint identification	GC 76102	1710	45,470.17	42,220.49			87,690.66
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16,800.30	12,017.12			28,817.42
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	2,100.00			4,060.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	372,750.31	347,158.10			719,908.41
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	1,591,102.63	1,461,808.72	-	-	3,052,911.35
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	634,724.48	591,323.48			1,226,047.96
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	651.08			1,965.75
Total, State Penalty Fund		1781_100_9000	636,039.15	591,974.56	-	-	1,228,013.71
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	264,059.71	246,596.26			510,655.97
Civil Assessment	PC 1214.1	1750_14_90	372.32	627.42			999.74
Total, State General Fund		1770	264,432.03	247,223.68	-	-	511,655.71
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	592,647.48	562,578.28			1,155,225.76
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	44,126.29	42,225.97			86,352.26
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	596,087.39	566,016.33			1,162,103.72
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	58,634.75	52,266.99			110,901.74
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	160,239.42	163,206.17			323,445.59
Total, Court Facilities Construction Fund		1779_000	1,451,735.33	1,386,293.74	-	-	2,838,029.07

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	16,312.67	15,380.21			31,692.88
Total, Court Facilities Trust Fund		1781_300_0000	16,312.67	15,380.21	-	-	31,692.88
TOTAL, REPORTED REVENUES (I TO VI)		1782	6,039,568.68	5,688,264.05	-	-	11,727,832.73