

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura



Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **3** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	740,249.71	703,706.52	707,867.89		2,151,824.12
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	80,831.37	73,997.54	82,115.94		236,944.85
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>821,081.08</b>	<b>777,704.06</b>	<b>789,983.83</b>	<b>-</b>	<b>2,388,768.97</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	46,907.00	64,615.00	58,685.00		170,207.00
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	34,422.31		89,485.31
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	292,354.51		839,683.47
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	272,571.80	253,664.72	268,896.55		795,133.07
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	460,119.21	455,431.82	439,032.75		1,354,583.78
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	154,176.53	156,866.83	150,805.39		461,848.75
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>1,258,865.79</b>	<b>1,207,879.08</b>	<b>1,244,196.51</b>	<b>-</b>	<b>3,710,941.38</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	94,689.44	87,504.00	83,516.54		265,709.98
Fish and Game	F&G 13003	1610	928.19	458.55	764.12		2,150.86
Laboratory fees	PC 1463.14	1620	42,894.45	36,596.86	46,345.94		125,837.25
Criminalistic laboratory fund	H&S 11372.5	1630	5,841.48	6,053.32	6,517.26		18,412.06
Alcohol programs	PC 1463.16	1640	21,447.70	18,199.23	23,235.12		62,882.05
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	21,526.02	19,074.79	21,926.74		62,527.55
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	15,117.68	13,684.26	18,196.43		46,998.37
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	212,700.96	188,339.03	209,080.67		610,120.66
Criminal justice facilities construction fund	GC 76101	1690	258,082.07	230,417.30	251,737.19		740,236.56
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	238,781.47	226,829.99	234,328.05		699,939.51
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	242,112.39	231,155.68	238,979.88		712,247.95

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Automated fingerprint identification	GC 76102	1710	45,470.17	42,220.49	44,860.56		132,551.22
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	16,800.30	12,017.12	16,764.42		45,581.84
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			2,659.62		2,659.62
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,960.00	2,100.00	2,607.50		6,667.50
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	372,750.31	347,158.10	368,381.76		1,088,290.17
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,591,102.63</b>	<b>1,461,808.72</b>	<b>1,569,901.80</b>	<b>-</b>	<b>4,622,813.15</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	634,724.48	591,323.48	626,437.18		1,852,485.14
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	1,077.10		3,042.85
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>636,039.15</b>	<b>591,974.56</b>	<b>627,514.28</b>	<b>-</b>	<b>1,855,527.99</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	264,059.71	246,596.26	240,642.81		751,298.78
Civil Assessment	PC 1214.1	1750_14_90	372.32	627.42	(1,903.36)		(903.62)
<b>Total, State General Fund</b>		<b>1770</b>	<b>264,432.03</b>	<b>247,223.68</b>	<b>238,739.45</b>	<b>-</b>	<b>750,395.16</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	592,647.48	562,578.28	583,285.78		1,738,511.54
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	49,276.02		135,628.28
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	596,087.39	566,016.33	563,161.22		1,725,264.94
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	58,634.75	52,266.99	50,938.62		161,840.36
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	160,239.42	163,206.17	156,927.62		480,373.21
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>1,451,735.33</b>	<b>1,386,293.74</b>	<b>1,403,589.26</b>	<b>-</b>	<b>4,241,618.33</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	16,312.67	15,380.21	15,123.93		46,816.81
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>16,312.67</b>	<b>15,380.21</b>	<b>15,123.93</b>	-	<b>46,816.81</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>6,039,568.68</b>	<b>5,688,264.05</b>	<b>5,889,049.06</b>	-	<b>17,616,881.79</b>