

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, 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	750,826.70		2,124,802.66
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	72,987.93	77,245.84	85,074.82		235,308.59
Total, State - Trial Court Funding		1020_170	777,641.54	746,568.19	835,901.52	-	2,360,111.25
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	62,390.00		207,507.00
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	16,852.51		72,801.51
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	289,360.37		897,861.63
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	249,134.97	251,015.41	293,251.97		793,402.35
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	397,487.31	379,456.50	401,260.98		1,178,204.79
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	136,132.17	122,942.11	134,766.91		393,841.19
Total, County Realignment Revenue		1590	1,121,993.48	1,223,742.25	1,197,882.74	-	3,543,618.47
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	163,716.57	132,306.01	135,564.71		431,587.29
Fish and Game	F&G 13003	1610	1,040.93	1,288.91	928.45		3,258.29
Laboratory fees	PC 1463.14	1620	35,274.58	41,464.70	45,787.08		122,526.36
Criminalistic laboratory fund	H&S 11372.5	1630	5,916.04	7,152.47	8,916.23		21,984.74
Alcohol programs	PC 1463.16	1640	17,780.04	21,284.74	23,137.33		62,202.11
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	19,182.63	19,638.45	24,429.54		63,250.62
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	16,575.41	17,406.38	23,823.61		57,805.40
Night court	VC 42006	1670	-				-

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Local courthouse construction fund	GC 76100	1680	191,069.10	191,642.79	211,534.45		594,246.34
Criminal justice facilities construction fund	GC 76101	1690	232,552.79	232,850.37	259,908.90		725,312.06
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	213,949.34	213,096.82	247,531.83		674,577.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	215,522.84	215,391.73	249,489.74		680,404.31
Automated fingerprint identification	GC 76102	1710	41,533.76	41,807.87	48,914.55		132,256.18
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	20,528.75	23,283.49	23,034.95		66,847.19
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	612.32		1,197.24
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	396,713.05		1,074,114.85
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	1,511,612.39	1,499,631.84	1,700,326.74	-	4,711,570.97
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	579,875.06	583,925.73	683,008.17		1,846,808.96
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	1,469.70	1,842.28	1,317.02		4,629.00
Total, State Penalty Fund		1781_100_9000	581,344.76	585,768.01	684,325.19	-	1,851,437.96
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	224,260.10	232,304.78	271,784.38		728,349.26
Civil Assessment	PC 1214.1	1750_14_90	2,300.44	860.29	(76.07)		3,084.66
Total, State General Fund			226,560.54	233,165.07	271,708.31	-	731,433.92
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	528,197.34	528,491.78	612,673.95		1,669,363.07

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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	64,848.84		160,813.86
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	566,867.65	521,303.01	580,883.31		1,669,053.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	47,999.48	42,781.58	51,222.06		142,003.12
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	141,864.67	128,347.88	140,329.08		410,541.63
Total, Main Account		1779_000	1,326,720.44	1,275,097.97	1,449,957.24	-	4,051,775.65
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,774.64	13,616.07	15,262.28		43,652.99
Total, Court Facilities Trust Fund		1781_300_0000	14,774.64	13,616.07	15,262.28	-	43,652.99
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,560,647.79	5,577,589.40	6,155,364.02	-	17,293,601.21