

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, 2025

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	640,312.38				640,312.38
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	68,641.49				68,641.49
Total, State - Trial Court Funding		1020_170	708,953.87	-	-	-	708,953.87
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	50,688.00				50,688.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	28,138.00				28,138.00
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	324,441.65				324,441.65
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	227,354.53				227,354.53
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	430,988.59				430,988.59
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	148,694.96				148,694.96
Total, County Realignment Revenue		1590	1,210,305.73	-	-	-	1,210,305.73
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,940.07				59,940.07
Fish and Game	F&G 13003	1610	2,145.38				2,145.38
Laboratory fees	PC 1463.14	1620	35,965.20				35,965.20
Criminalistic laboratory fund	H&S 11372.5	1630	2,968.96				2,968.96
Alcohol programs	PC 1463.16	1640	17,833.00				17,833.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	20,281.02				20,281.02
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7,978.69				7,978.69
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	177,619.14				177,619.14
Criminal justice facilities construction fund	GC 76101	1690	215,364.25				215,364.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	205,717.87				205,717.87
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	208,456.89				208,456.89

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Automated fingerprint identification	GC 76102	1710	37,894.21				37,894.21
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	11,031.07				11,031.07
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	1,802.50				1,802.50
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	309,133.91				309,133.91
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	1,314,132.16	-	-	-	1,314,132.16
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	527,587.06				527,587.06
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	3,016.49				3,016.49
Total, State Penalty Fund		1781_100_9000	530,603.55	-	-	-	530,603.55
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	213,834.65				213,834.65
Civil Assessment	PC 1214.1	1750_90_90	901.84				901.84
Total, State General Fund		1770	214,736.49	-	-	-	214,736.49
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	512,382.62				512,382.62
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	35,534.75				35,534.75
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	518,925.67				518,925.67
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	47,083.41				47,083.41
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	154,647.53				154,647.53
Total, Court Facilities Construction Fund		1779_000	1,268,573.98	-	-	-	1,268,573.98

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,093.22				14,093.22
Total, Court Facilities Trust Fund		1781_300_0000	14,093.22	-	-	-	14,093.22
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,261,399.00	-	-	-	5,261,399.00