

## 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, 2025

| 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 | 640,312.38   | 582,264.95 |         |         | 1,222,577.33 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8                | 1020_110      | 68,641.49    | 58,750.16  |         |         | 127,391.65   |
| <b>Total, State - Trial Court Funding</b>   |                           | 1020_170      | 708,953.87   | 641,015.11 | -       | -       | 1,349,968.98 |
| <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          | 50,688.00    | 60,796.00  |         |         | 111,484.00   |
| Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)  | GC 76000(c)               | 1510_010      | 28,138.00    | 30,038.00  |         |         | 58,176.00    |
| Base fines/forfeitures (other than parking)<br>(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   | 196,515.62 |         |         | 520,957.27   |
| State penalty assessments (county's portion only or 30% of collections)   | PC 1464(a)                | 1555_030      | 227,354.53   | 203,727.18 |         |         | 431,081.71   |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007                  | 1500          | 430,988.59   | 370,131.47 |         |         | 801,120.06   |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1                | 1501          | 148,694.96   | 131,552.36 |         |         | 280,247.32   |
| <b>Total, County Realignment Revenue</b>  |                           | 1590          | 1,210,305.73 | 992,760.63 | -       | -       | 2,203,066.36 |
| <b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>   |                           |               |              |            |         |         |              |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                           | 1600          | 59,940.07    | 54,399.72  |         |         | 114,339.79   |
| Fish and Game   | F&G 13003                 | 1610          | 2,145.38     | 4,026.79   |         |         | 6,172.17     |
| Laboratory fees   | PC 1463.14                | 1620          | 35,965.20    | 32,458.19  |         |         | 68,423.39    |
| Criminalistic laboratory fund   | H&S 11372.5               | 1630          | 2,968.96     | 3,463.83   |         |         | 6,432.79     |
| Alcohol programs  | PC 1463.16                | 1640          | 17,833.00    | 16,133.99  |         |         | 33,966.99    |
| Alcohol abuse education and prevention  | VC 23645 &<br>PC 1463.25  | 1650          | 20,281.02    | 18,422.07  |         |         | 38,703.09    |
| Alcohol and drug programs   | H&S 11372.7 &<br>VC 23649 | 1660          | 7,978.69     | 9,493.93   |         |         | 17,472.62    |
| Night court   | VC 42006                  | 1670          |              |            |         |         | -            |
| Local courthouse construction fund  | GC 76100                  | 1680          | 177,619.14   | 162,671.49 |         |         | 340,290.63   |
| Criminal justice facilities construction fund   | GC 76101                  | 1690          | 215,364.25   | 196,570.27 |         |         | 411,934.52   |
| Emergency medical services - portion of \$7 for each \$10 base fine   | GC 76104                  | 1700          | 205,717.87   | 183,537.56 |         |         | 389,255.43   |
| Emergency medical services - \$2 for each \$10 base fine  | GC 76000.5                | 1701          | 208,456.89   | 186,555.66 |         |         | 395,012.55   |

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Fiscal year ending June 30, 2025

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|---|--------------------------|----------------------|---------------------|---------------------|----------|----------|---------------------|
| Automated fingerprint identification  | GC 76102                 | 1710                 | 37,894.21           | 33,969.78           |          |          | 71,863.99           |
| "900" telephone numbers   | GC 77211                 | 1711                 |                     |                     |          |          | -                   |
| Domestic violence fee   | PC 1203.097              | 1714                 | 11,031.07           | 10,336.18           |          |          | 21,367.25           |
| 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            | 1,697.50            |          |          | 3,500.00            |
| Registration/equipment violations   | VC 40225(d)              | 1715_050             |                     |                     |          |          | -                   |
| Proposition 69, DNA Fund  | GC 76104.6(a)            | 1715_070             | 309,133.91          | 278,292.76          |          |          | 587,426.67          |
| Domestic violence fee (up to \$250)   | PC 1463.27               | 1715_090             |                     |                     |          |          | -                   |
| <b>Total, Other County Fees, Fines and Forfeitures</b>                                |                          | <b>1725</b>          | <b>1,314,132.16</b> | <b>1,192,029.72</b> | <b>-</b> | <b>-</b> | <b>2,506,161.88</b> |
| <b>III. STATE PENALTY FUND</b>  |                          |                      |                     |                     |          |          |                     |
| Criminal offenses (70% of total collections)  | PC 1464                  | 1781_100_0000        | 527,587.06          | 469,686.78          |          |          | 997,273.84          |
| 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            | 5,646.11            |          |          | 8,662.60            |
| <b>Total, State Penalty Fund</b>  |                          | <b>1781_100_9000</b> | <b>530,603.55</b>   | <b>475,332.89</b>   | <b>-</b> | <b>-</b> | <b>1,005,936.44</b> |
| <b>IV. STATE GENERAL FUND</b>   |                          |                      |                     |                     |          |          |                     |
| 20% State Surcharge - Criminal Fines  | PC 1465.7                | 1762                 | 213,834.65          | 191,310.80          |          |          | 405,145.45          |
| Civil Assessment  | PC 1214.1                | 1750_90_90           | 901.84              | 1,185.84            |          |          | 2,087.68            |
| <b>Total, State General Fund</b>  |                          | <b>1770</b>          | <b>214,736.49</b>   | <b>192,496.64</b>   | <b>-</b> | <b>-</b> | <b>407,233.13</b>   |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                                    |                          |                      |                     |                     |          |          |                     |
| Court Construction Penalty Assessments  | GC 70372(a)              | 1772                 | 512,382.62          | 456,697.71          |          |          | 969,080.33          |
| Surcharges on Parking Offenses  | GC 70372(b)              | 1779                 |                     |                     |          |          | -                   |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373                 | 1779_020             | 35,534.75           | 33,587.33           |          |          | 69,122.08           |
| \$35 criminal conviction assessment on infractions                                    | GC 70373                 | 1779_030             | 518,925.67          | 470,181.74          |          |          | 989,107.41          |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611                 | 1779_040             | 47,083.41           | 40,375.34           |          |          | 87,458.75           |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1               | 1779_050             | 154,647.53          | 136,883.22          |          |          | 291,530.75          |
| <b>Total, Court Facilities Construction Fund</b>                                      |                          | <b>1779_000</b>      | <b>1,268,573.98</b> | <b>1,137,725.34</b> | <b>-</b> | <b>-</b> | <b>2,406,299.32</b> |

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| <b>VI. COURT FACILITIES TRUST FUND</b> |              |               |              |              |         |         |              |
| Night court assessment                 | VC 42006     | 1781_300_0010 | 14,093.22    | 12,700.64    |         |         | 26,793.86    |
| Total, Court Facilities Trust Fund     |              | 1781_300_0000 | 14,093.22    | 12,700.64    | -       | -       | 26,793.86    |
| TOTAL, REPORTED REVENUES (I TO VI)     |              | 1782          | 5,261,399.00 | 4,644,060.97 | -       | -       | 9,905,459.97 |